ORIGINAL

NEW APPLICATION Eden Water Company, Inc.



Eden Water Company, Inc. 9488 Hot Springs Rd Eden, AZ 85535

Arizona Corporation Utilities Division 1200 W. Washington Street Phoenix, AZ 85007

RE: Docket No:

W-02068A-16-0211

Decision No: 73778

AZ CORP COMMENTAL DOCKET COMMENTAL STREET

This is a response to your letter regarding a compliance action that is due on the 30th of June. Sebrina Davis had called last week to Carmel Hood and left a message for her to give us a call back. We have not heard from her. So Eden Water Company sent what they could on the matter. In the packet it includes 13 copies of the application, I was not able to get an up to date Tax Clearance for it takes up to 10-15 business working days; however I have one that is dated in 2015. I did make a request for an up-to-date one. I do not have an annual sampling fee invoice for its Monitoring Assistance Program. A Phone call has been in place but has not had a response back.

If you have any question please contact Sebrina Davis at (928) 792-7138 or email edenwaterco@gmail.com

Sincerely

Sebrina Davis
Office Manager

bel In

Arizona Corporation Commission DOCKETED

JUN 2 9 2016

DOCKETED BY

D BY

W-02068A-11-0471 Decision NO: 73778

ARIZONA CORPORATION COMMISSION



RATE APPLICATION FOR WATER COMPANIES WITH ANNUAL GROSS OPERATING REVENUES (INCLUDING REQUESTED RATE RELIEF) OF LESS THAN \$1,000,000 PER ARIZONA ADMINISTRATIVE CODE R14-2-103

Details at website: www.azcc.gov

EDEN WATER COMPANY, INC. UTILITY NAME

_____2015____ TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at: **www.azcc.gov**

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION DOCKET CONTROL CENTER 1200 WEST WASHINGTON STREET PHOENIX, ARIZONA 85007

TABLE OF CONTENTS

WATER RATE APPLICATION CHECKLIST	
GENERAL INSTRUCTIONS	2
NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT	3
AFFILIATE RELATIONSHIP	5
STATEMENTS IN SUPPORT OF RATE REQUEST	6
CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS	8
CURRENT AND PROPOSED RATES AND CHARGES	9
SERVICE CHARGES INSTRUCTIONS	10
CURRENT AND PROPOSED SERVICE CHARGES	11
UTILITY PLANT IN SERVICE INSTRUCTIONS	12
PLANT ADDITIONS AND RETIREMENTS BY YEAR	14
PLANT SUMMARY	
UTILITY PLANT IN SERVICE	16
WATER COMPANY PLANT DESCRIPTION	17
WATER COMPANY PLANT DESCRIPTION CONTINUED	18
WATER USE DATA SHEET	19
COMPARATIVE STATEMENT OF INCOME AND EXPENSE	20
INCOME TAX	20
CALCULATION OF DEPRECIATION EXPENSE	22
BALANCE SHEET	24
BALANCE SHEET (CONTINUED)	25
ADVANCES IN AID OF CONSTRUCTION (ACCT. 252)	27
GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 271)	28
BILL COUNT INSTRUCTIONS	29
BILL COUNT WORKSHEET 1ST QUARTER	30
BILL COUNT WORKSHEET 2 ND QUARTER	31
BILL COUNT WORKSHEET 3 RD QUARTER	32

BILL COUNT WORKSHEET 4 TH QUARTER	. 3:
BILL COUNT SUMMARY	. 3.
CUSTOMER NOTIFICATION	3

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

and the same of th	1. Please include 13 copies of this application in your submission. Also, please include three packets with copies of checklist items 5-11.
	2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at http://www.azdor.gov/Forms/Other.aspx . (Send in the certificate of compliance with your application.)
A CONTRACTOR	3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
	4. (Plant Additions) - Please provide a list of all plant additions under \$500 by year and NARUC plant account number. For <u>each plant addition over \$500</u> , please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.
	Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 20:
ACCIONATION.	5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
	6. (Purchased Water) – Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list.
	7. (Purchased Power) – Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list.
	8. (Repairs and Maintenance) – Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list.
TEXAMORPH OF THE PROPERTY OF T	9. (Outside Services) – Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list.
-	10. Invoices for Water Testing during the Test Year (Acct. 635)

11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 34. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 35 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the **original and thirteen copies** of the completed application with a cover sheet to:

Arizona Corporation Commission Docket Control Center 1200 West Washington Street Phoenix, Arizona 85007

Also, please include **three packets** with copies of checklist items 5-11 in your application filing.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

<u>Instructions:</u>

the re	Please provide the reasons for your requested rate adjustment by checking the appropriate s) below. If desired, the Company may also attach a written narrative regarding its reasons for quested rate adjustment. Your narrative may also include efforts made by the utility to control expenses and/or mitigate the amount of rate adjustment.
∃ s	Changes in current, compared to past operations, that necessitate the rate adjustment Please explain: See Attached Page 3 "A"
	Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments) Please explain:
	See Attached page 3 "B"
	Significant factors influencing your revenues, expenses and/or rate base Please explain:
	See Attached page 3 "C"
	Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc. Please explain:
	_See Attached Page 3 "D"
	Anticipated construction Please explain:
	See Attached Page 3 "E"

Efforts made to encourage conservation of water through the proposed rate design or through other means Please explain:
See Attached Page 4 "A"
Other factors Please explain:
 See Attached page 4 "B"

Attach additional pages as necessary.

Company Name: Eden Water Company, Inc.	Test Year Ended: 2015
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AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidiary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

company.
Are any assets owned jointly with any affiliated or subsidiary entities?
☐ YES NO
If Yes, please provide a description of each jointly owned asset, its cost, and the percentage
of the asset owned by the utility. (Please note the amounts reported on pages 14 and 16 should only
include the percentage of plant owned by the utility.)
Were any of the assets constructed or acquired from an affiliated or subsidiary entity?
☐ YES ☑ NO
If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed
listing of all transactions reflected in the Plant accounts. Also include detail for other balance shee
accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and
receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

_EDEN WATER COMPANY, INC	(the "Compa	ny") requests	s an adjust	ment in
existing rates charged by the Company. The informatio	n contained	in this applic	ation is ba	ised upon a
twelve-month Test Year ending _DEC. 31, 2015(mi	m/dd/yy). Tl	he Company	had total o	operating
revenues of \$_93205.66, served135	metered a	nd0		un-metered
(from page 19)				
customers, and sold _14,288,000 gallo Year gallo	ons of water	during the Te	st	
The Company is requesting a(n) increase	decrease i	n revenues	in the	amount of
\$15,416				
Total annual operating revenues, if the Com	pany is gra	nted the rate	e adjustm	ent, will be
\$108,622				
The Company is current on all property taxes	YES		NO	
The Company is current on all sales taxes. (Please see checklist item 2 on page 1.)	YES		NO	
The Company currently has a Curtailment Plan Tariff on file with the Commission	YES		NO	
The Company currently has a Backflow Preverariff on file with the Commission.	ntion YES		NO	
The Company notified its customers of	its applicat	tion for a	rate adj	ustment on

The Company notified its customers of its application for a rate adjustment on <u>07/01/2016</u> (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 35)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the follow	ing:
Sole Proprietorship	
Partnership	
C" Corporation	
S" Corporation	
Limited Liability Company ("LLC")	
AssociationCooperative	
Other, please specify:NON PROI	FIT 501C
Note: If a corporation, please list stockholders and	d the respective number of shares owned below.
Stockholders	Number of Shares Owned
ALL WATER USERS	135
contained herein, and attached to this application, is	o the best of my knowledge all of the information strue and correct.
Name of Authorized Representative (print):	Company Name:
JAY D COLVIN	EDEN WATER COMPANY, INC.
Title: PRESIDENT	Address: 9528 HOT SPRINGS RD
Signature: Las D. Colis	EDEN, AZ 85535
Date: 06/27/2016	Phone Number: 928-792-3226
E-mail Address: edenwaterco@gmail.com	Fax Number: 928-485-9281
Website Address: NONE	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier Up to 3,000 gallons \$1.00 per 1,000 gallons Second Tier 3,001 to 10,000 gallons \$1.50 per 1,000 gallons Third Tier Over 10,000 gallons \$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: EDEN WATER	COMPANY, INC. Test Yea	r Ended:			
Company Tumo. EDEN WATER	COMPANT, INC.	2015			
CURRENT AN	CURRENT AND PROPOSED RATES AND CHARGES				
CUSTOMER CLASS: Residential Commercial Industrial					
☐ Irrigation ☐ All ☐ Other, specify					
CURRENT RATES PROPOSED RATES					
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS			
5/8" x 3/4" Meter	23.42 for 0	26.93 for 0			
3/4"Meter	27.75 for 0	31.91 for 0			
1" Meter	46.25 for 0	53.19 for 0			
1-1/2" Meter	92.50 for 0	106.38 for 0			
2" Meter	168.00 for 0	170.20 for 0			
3" Meter	296.00 for 0	340.40 for 0			
4" Meter	462.00 for 0	531.30 for 0			

for

0

925.00

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

6" Meter

Current Rates		Proposed Rates		
Rate Gallons		Rate	Gallons	
\$	1.50	Up to 3,000	\$ 1.74	Up to 3,000
\$	3.70	3,001 to 8,000	\$ 4.29	3,001 to 8,000
\$	5.25	Over 8,001	\$ 6.09	Over 8,001
\$		Per Month	\$	Per Month

1063.75 for

0

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description	
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.	
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.	
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. After Hours Service Charge will be in addition to the charge for any utility service provided.	
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.	
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.	
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. As percent rate shall be applied if the company does not specify an interest rate with the Commission.	
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelvemonth period.	
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.	
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.	
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.	

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
CURRENT AND PROPOSED SE	RVICE CHARGES
CUSTOMER CLASS: Residential Commercial	Industrial
☐ Irrigation ☐ All	Other, specify

SERVICE LINE AND METER INSTALLATION CHARGES

METER	COMPAN	Y CURRENT (CHARGES	COMPANY PROPOSED CHARGES		CHARGES
SIZE	Service Line Charge	Meter Charge	Total Charge	Service Line Charge	Meter Charge	Total Charge
5/8" x ³ / ₄ "	\$ 338.00	\$ 112.00	\$ 450.00	\$ 396.00	\$ 124.00	\$ 520.00
3/4 inch	\$ 338.00	\$ 120.00	\$ 458.00	\$ 396.00	\$ 132.00	\$ 528.00
1 inch	\$ 413.00	\$ 137.00	\$ 550.00	\$ 475.00	\$ 522.00	\$ 997.00
1-1/2 inch	\$ 488.00	\$ 162.00	\$ 650.00	\$ 550.00	\$ 605.00	\$ 1,155.00
2 inch	\$ 525.00	\$ 175.00	\$ 700.00	\$ 587.00	\$ 645.00	\$ 1232.00
3 inch Comp/Turbo	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST
4 inch Comp/Turbo	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST
6 inch Comp/Turbo	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST
Over 6 inch Comp/Turbo	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST	\$ COST

	CURRENT CHARGES	PROPOSED CHARGES
Establishment	\$ 30.00	\$ 35.00
Reconnection (delinquent)	\$ 30.00	\$ 35.00
After Hours Service Charge	\$ 30.00	\$ 35.00
Meter Test	\$ 30.00	\$ 35.00
Deposit	\$ 155.00	\$ 200.00
Deposit Interest	(a) %	(a) %
Re-establishment (within 12 months)	\$ (B)	\$ (B)
NSF Check	\$ 20.00	\$ 20.00
Deferred Payment	(C) %	(C) %
Meter Re-read	\$ 15.00	\$ 17.00
Late Fee	\$ (c)	\$ 9c)

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 14

Begin the computation of utility plant in service by completing the worksheet on page 14 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 14 to report all intervening years.

Instructions for Page 15

Upon completion of the above task, please add all additions on page 14 per plant account and enter the total on page 15 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 15, column C (Total Retirements).

To assist you in the completion of page 15, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 15, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 16 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 16

The Test Year End Totals by plant account on page 15 must be recorded to the Utility Plant in Service worksheet on page 16, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

NO ADDITIONS OR RETIREMENTS

Company Name:	EDEN WATER COMPANY, INC.	Test Year Ended:	2015	

Plant Additions and Retirements by Year

Acct. No.	Description	Year		Year	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335 ⁻	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 15, Columns B and C, respectively.

Company Name: EDEN WATER COMPANY, INC.

Test Year Ended: 2015

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
·		Column A	Column B	Column C	Column D*
301	Organization	<u> </u>			
302	Franchises				
303	Land & Land Rights	354			354
304	Structures & Improvements	32,584			32,584
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks	103,954			103,954
330.2	Pressure Tanks				*
331	Transmission & Distrib. Mains	385,297			385,297
333	Services	8,686			8,686
334	Meters & Meter Installations	14,355			14,355
335	Hydrants	8,890			8,890
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment	122			122
340.1	Computers & Software			-	
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.	862			82
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	555,104	·"		555,104

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

^{*} Column D = Column A + Column B - Column C

Company Name: EDEN WATER COMPANY, INC. Test Year Ended: 2015

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization			
302	Franchises			
303	Land & Land Rights	354	N/A	
304	Structures & Improvements	32,584	29,282	3,302
307	Wells & Springs			
311	Pumping Equipment			
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks	103,954	11,038	92,916
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	385,297	159,149	226,148
333	Services	8,686	8,686	
334	Meters & Meter Installations	14,355	8,776	5,579
335	Hydrants	8,890	854	8,036
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment	122	36	86
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.	862	862	862
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	* 555104	218,682	7,327

^{*} Must be the same as the amount reported on page 22

^{**}Column C = Column A - Column B

Company Name: EDEN WATER COMPANY, INC. Test Year Ended:	2015
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield	Casing Depth	Casing Diameter	Meter Size	Year Drilled
		(gpm)	(feet)	(inches)	(inches)	

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Water Purchused from Graham	N/A	21,619,100
County Co., Utilites		

BOOSTER PUMPS			
Horsepower Quantity			
90 GPM			

STORAGE TANKS					
Capacity Quantity					
20,000	1				
35,000	1				
150,000	1				

FIRE HYDRANTS					
Quantity Standard Quantity Othe					
5-6 INCH	3-6 IN ON 4" MAIN				

PRESSURE TANKS					
Capacity Quantity					
50,000	1				

Company Name: EDEN WATER COMPANY, INC. Test Year Ended: 2015
--

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

1117 (1110						
Size	3.5.4. * 1	Length				
(in inches)	Material	(in feet)				
2	PVC	23,760				
3	PVC	15,840				
4	PVC	36,960				
5						
6	PVC	16,960				
8						
10						
12						

CUSTOMER METERS

Quantity

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:	
_ALL WATER FOR OUR CUSTOMER IS PURCHUSE AND TREATED BY GRAHAM COU CO.	NTY UTIT
STRUCTURES:	
One cement block building is used for storage and a pressure tank.	
_One samll metal building is for pump and pumping instrument	
OTHER:	
Six foot chain link fencing around both building and three storage tanks	

WATER USE DATA SHEET

NAME OF COMPANY	EDEN WATER COMPANY, INC.
ADEQ Public Water System Number:	05-003

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	
^{1.} JAN.	137	1,115,000	0	
2. FEB.	137	839,000	0	
3. MARCH	131	908,000	0	
4. APRIL	131	1,246,000	0	
5. MAY	130	1,031,000	0	
6. JUNE	131	1,609,000	0	
7. JULY	131	1,271,000	0	
8. AUGUST	133	1,455,000	0	
9. SEPT.	133	1,149,000	0	
10. OCT.	134	968,000	0	
11. NOV.	135	1,104,000	0	
12. DEC.	135	1,593,000	0	
TOTAL	NA	14,288,000 *	0 **	

Is the water utility located in an ADWR Active Management Area ("AMA")?
☐ YES ☐ NO
Does the Company have an ADWR gallons per capita day ("GPCD") requirement?
☐ YES ☐ NO
If <u>Yes</u> , please provide the GPCD amount:N/A
Note: If you are filing for more than one system, please provide separate data sheets for each system. For explana

tion of any of the above, please contact the Engineering Supervisor at 602-542-7277.

^{*} This number must be equal to the number entered on Page 6, "sold gallons." ** Gallons pumped cannot equal or be less than the gallons sold.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

2015

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR	
461	Metered Water Revenue	\$ 81,411.38	\$ 90,210.47	
460	Unmetered Water Revenue	986,32	1,243.78	
474	Other Water Revenues		1,751.41	
	TOTAL OPERATING REVENUES	\$ 82,397.70	\$ 93,205.66 *	
	OPERATING EXPENSES			
601	Salaries and Wages (See page 1, item 4)	\$ 24,428.50	\$ 22,041.00	
610	Purchased Water (See page 1, item 5)	32,643.87	46,167.94	
615	Purchased Power (See page 1, item 6)	32,013.01		
618	Chemicals			
620	Repairs and Maintenance (See page 1, item 7)	5,152.44	9,782.03	
621	Office Supplies and Expense	6,594.11	4.141.92	
630	Outside Services (See page 1, item 8)		1,111./	
635	Water Testing (See page 1, item 9)	2020.00	1980.00	
641	Rents			
650	Transportation Expenses	1200.00	1,100.00	
657	Insurance – General Liability	2,416.00	2,517.00	
659	Insurance - Health and Life			
666	Regulatory Commission Expense – Rate Case			
675	Miscellaneous Expense	270.94	994.77	
403	Depreciation Expense (From page 20)		7,326.91	
408	Taxes Other Than Income	1,919.81	1,731.81	
408.11	Property Taxes (See page 1, item 10)	5,700.16	4,045.54	
409	Income Tax			
	TOTAL OPERATING EXPENSES	\$ 82,345.86	\$ 101,828.92	
	OPERATING INCOME/(LOSS)	\$ 51.84	\$ (8,623.26)	
	OTHER INCOME/(EXPENSE)			
419	Interest and Dividend Income	\$ 3869.97	\$ 3142.01	
421	Non-Utility Income			
426	Miscellaneous Non-Utility Expenses			
427	Interest Expense			
	TOTAL OTHER INCOME/(EXPENSE)	\$ 3869.97	\$ 3142.01	
	NET INCOME/(LOSS)	\$ (3818.13)	\$ (11,765.27)	
	THE INCOME/(LOSS)	\$ (3818.13)	\$ (11,765.27)	

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

^{*} This number must be identical to the number entered on page 6 "total operating revenues."

INCOME TAX

The Commission allows federal and state income tax expense for taxable "type-C" corporations calculated by Staff at authorized tax rates. See Decision No. 73739.

For other entities such as Sole-Proprietorships, Partnerships, S-Corporations, Limited Liability Companies ("LLCs"), Trusts, and other taxable or pass-through entities the Commission has determined that an income tax allowance can be included in the utilities' expenses. The allowance will be based on the lower of the taxes computed using the Type-C corporate tax rates or the combined effective personal tax rates of the entities' owners.

In order for Staff to be able to calculate the effective personal tax rates of the entities' owners, the following information must be included in this application:

- 1. Names of all the owners.
- 2. The percentage of profit/(loss) assigned to each owner.
- 3. The owners' personal federal and state income tax filing status (i.e. single, married filing jointly, etc.).
- 4. If any of the owners are a pass-through or potential pass-through entity such as an S-Corporation or a Trust, then the ownership breakdown of the entity/trust will also be required including all the information listed above.

If the utility fails to provide all of the necessary information required, the Commission has determined that no income tax allowance will be recognized.

Company Name: EDEN WATER COMPANY, INC.

Test Year Ended: 2015

CALCULATION OF DEPRECIATION EXPENSE

		Column A	Column B	Column C	Column D	Column E
Acct. No.	Plant Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
301	Organization		N/A	N/A	N/A	N/A
302	Franchises		N/A	N/A	N/A	N/A
303	Land & Land Rights	354	N/A	N/A	N/A	N/A
304	Structures & Improvements	32,584	29,282	3,302	3.33%	109.95
307	Wells & Springs					
311	Pumping Equipment					
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants					
320.2	Solution Chemical Feeders					
330	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks	103,954	11,038	92,916	2.22%	2,062.74
330.2	Pressure Tanks		,			
331	Transmission & Distrib. Mains	385,297	159,149	226,148	2.00%	4,522.97
333	Services	8686	868		3.33%	
334	Meters & Meter Installations	14,355	8,776	5,579	8.33%	464.77
335	Hydrants	8,890	854	8,036	2.00%	160.72
336	Backflow Prevention Devices					
339	Other Plant & Misc. Equipment					
340	Office Furniture & Equipment	122	36	86	6.67%	5.76
340.1	Computers & Software					
341	Transportation Equipment					
343	Tools, Shop & Garage Equip.	862	862		5.00%	
344	Laboratory Equipment			-		
345	Power Operated Equipment					
346	Communication Equipment					
347	Miscellaneous Equipment				·	
348	Other Tangible Plant					
	TOTAL Less: Amortization of CIAC DEPRECIATION EXPENSE	555,104	218,682	336,422		7,327

*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended:	2015
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BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 7,182.26	\$ 1,264.09
134	Working Funds	7,102.20	
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,239.14	3,409.91
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	8,668.84	9,960.08
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	1,886.88	2,058.50
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 20,977.12	\$ 16,692.58
	FIXED ASSETS		
101	Utility Plant in Service	\$ 191.160	\$ 183,833
103	Property Held for Future Use	191.100	*
105	Construction Work in Progress	205	205
108	Accumulated Depreciation - Utility Plant ("AD-UP")		(\$)**
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility ("AD-NU")		(\$
	TOTAL FIXED ASSETS	\$ 191,365	\$ 184,039
	TOTAL ASSETS	\$ 212,343	\$ 200,731

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 25. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

^{*} Must equal page 16, original cost

^{**} Must equal page 16, accumulated depreciation

Company Name:	EDEN WATER COMPANY, INC.	Test Year Ended:	2015	

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITES		TE/AII
231	Accounts Payable	\$ 20589.14	\$ 2078.96
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	7,837.43	8,691.84
236	Accrued Taxes		
237	Accrued Interest	(670.2)	(465.32)
241	Miscellaneous Current and Accrued Liabilities	1911.41	2,135.09
	TOTAL CURRENT LIABILITIES	\$ 29,667.66	\$ 31,160.57
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 66,624.49	\$ 64,584.32
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	196,001.00	\$ 196,001.00 *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	58,758.09	\$ 58,758.09 **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 254,759.09	\$ 254,759.09
	TOTAL LIABILITIES	\$ 351,051.20	\$ 3550,503.98
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,642.13	\$ 11,343.21
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(149,350.80)	(161,116.07)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (138,708.67)	\$ (149,772.86)
	TOTAL LIABILITIES AND CAPITAL	\$ 212,342.57	\$ 200,731.12

Note: Account 272 should be subtracted from Total Deferred Credits.

^{*} Must equal page 27, Total Advances in Aid of Constructions ** Must equal page 28, Total Advances

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
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SUPPLEMENTAL FINANCIAL DATA Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	10/09/01			
Source of Loan	USDA			
Reason for Loan	WATER TANK WATER MAIN			
Dollar Amount Issued	\$ 95,000.00	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$ 71,963.77	\$	\$	\$
Date of Maturity	10/09/41			
Interest Rate	4.5%			
Current Year Interest	\$ 3143.83	\$	\$	\$
Current Year Principal	\$ 2040.17	\$	\$	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Service Line & Meter Advances ("Meter Deposits") Balance – Test Year	\$ 0
Service Line & Meter Advance Refunded During the Test Year	\$ 0

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should <u>not</u> be listed.

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended:	2015	
	1		

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$	\$	
Year	\$	\$	- - -
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	*

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

* Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 25)

² Advances in Aid of Construction refers to the following:

⁽¹⁾ Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.

⁽²⁾ Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended:	2015	
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$
Datatice Fel Filor Decision		
Additions Year	\$	
Additions Year	\$	`
Additions Year_	\$	
Additions Year	\$.	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

* Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 25)

³ Contributions in Aid of Construction refers to the following:

⁽¹⁾ Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.

⁽²⁾ Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 30 through 34, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 34. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
Meter Size: 5/8 X 3/4	1 st Quarter Ended:

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -		65
1 to 1,000		21
1,001 to 2,000		40
2,001 to 3,000		46
3,001 to 4,000		44
4,001 to 5,000		43
5,001 to 6,000		31
6,001 to 7,000		33
7,001 to 8,000		12
8,001 to 9,000		15
9,001 to 10,000		7
10,001 to 12,000		6
12,001 to 14,000		13
14,001 to 16,000		10
16,001 to 18,000		5
18,001 to 20,000		4
20,001 to 25,000		3
25,001 to 30,000		5
30,001 to 35,000		5
35,001 to 40,000		1
40,001 to 50,000		2
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		411

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
Meter Size: 5/8 X 3/4	2 nd Quarter Ended:

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		46
1 to 1,000		15
1,001 to 2,000		22
2,001 to 3,000		28
3,001 to 4,000		29
4,001 to 5,000		33
5,001 to 6,000		25
6,001 to 7,000		26
7,001 to 8,000		20
8,001 to 9,000		18
9,001 to 10,000		18
10,001 to 12,000		28
12,001 to 14,000		16
14,001 to 16,000		14
16,001 to 18,000		8
18,001 to 20,000		9
20,001 to 25,000		7
25,001 to 30,000		6
30,001 to 35,000		6 2
35,001 to 40,000		3
40,001 to 50,000		10
50,001 to 60,000		5
60,001 to 70,000		0
70,001 to 80,000		1
80,001 to 90,000		1
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)		1
Total Bills		392

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
Meter Size: 5/8 X 3/4	3 rd Quarter Ended:

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -		37
1 to 1,000		23
1,001 to 2,000		28
2,001 to 3,000		36
3,001 to 4,000		22
4,001 to 5,000		29
5,001 to 6,000		34
6,001 to 7,000		30
7,001 to 8,000		27
8,001 to 9,000		13
9,001 to 10,000		16
10,001 to 12,000		17
12,001 to 14,000		17
14,001 to 16,000		8
16,001 to 18,000		12
18,001 to 20,000		6
20,001 to 25,000		7
25,001 to 30,000		10
30,001 to 35,000		5
35,001 to 40,000		2
40,001 to 50,000		5
50,001 to 60,000		4
60,001 to 70,000		2
70,001 to 80,000		3
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		1
Total Bills		394

Company Name: EDEN WATER COMPANY, INC.	Test Year Ended: 2015
Meter Size: 5/8 X 3/4	4 th Quarter Ended:

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		49
1 to 1,000		35
1,001 to 2,000		39
2,001 to 3,000		41
3,001 to 4,000		48
4,001 to 5,000		34
5,001 to 6,000		20
6,001 to 7,000		32
7,001 to 8,000		16
8,001 to 9,000		17
9,001 to 10,000		13
10,001 to 12,000		15
12,001 to 14,000		11
14,001 to 16,000		6
16,001 to 18,000		3
18,001 to 20,000		3
20,001 to 25,000		2
25,001 to 30,000		5
30,001 to 35,000		4
35,001 to 40,000		3
40,001 to 50,000		4
50,001 to 60,000		1
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		1
Total Bills		402

Company Name: EDEN WATER COMPANY, INC. Test Year Ended: 2015

Meter Size: 5/8 X 3/4

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	65	46	37	49	197
1 to 1,000	21	15	23	35	94
1,001 to 2,000	40	22	28	39	129
2,001 to 3,000	46	28	36	41	151
3,001 to 4,000	44	29	22	48	143
4,001 to 5,000	43	33	29	34	138
5,001 to 6,000	31	25	34	20	110
6,001 to 7,000	33	26	30	32	121
7,001 to 8,000	12	20	27	16	75
8,001 to 9,000	15	18	13	17	63
9,001 to 10,000	7	18	16	13	54
10,001 to 12,000	6	28	17	15	66
12,001 to 14,000	13	16	17	11	57
14,001 to 16,000	10	14	8	6	38
16,001 to 18,000	5	8	12	3	28
18,001 to 20,000	4	9	6	3	22
20,001 to 25,000	3	7	7	2	<u> </u>
25,001 to 30,000	5	6	10	5	26
30,001 to 35,000	5	2	5	4	16
35,001 to 40,000	1	3	2	3	9
40,001 to 50,000	2	10	5	4	21
50,001 to 60,000	0	5	4	1	10
60,001 to 70,000	0	0	2	0	2
70,001 to 80,000	0	1	3	0	4
80,001 to 90,000	0	1	0	0	1
90,001 to 100,000	0	1	0	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	1-(101,000)	1-(188,000)	1-(101,000)	3
Total Bills	411	392	394	402	1599

Company Name: Eden Water Co, Inc.	Test Year Ended: 2015
Meter Size: a "	1 st Quarter Ended:

BILL COUNT WORKSHEET 1^{ST} QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1st QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000	, s	
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000	·	
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000	1)
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000	1	1
80,001 to 90,000	,	
90,001 to 100,000	¥ × ×	3,49
Over 100,000 (List actual gallons, e.g., 120,000)	1, 329,000	1
Total Bills		3

Company Name: Eden Water Co, Inc.	Test Year Ended: 2015
Meter Size: 2"	2 nd Quarter Ended:

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000	,	
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000	1)
9,001 to 10,000°	1	1
10,001 to 12,000	1)
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Eden Water	Co., Pnc.	Test Year Ended: 2015
Meter Size: 2"	-	3 rd Quarter Ended:

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3rd QUARTER
- 0 -	,	
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000 °		
5,001 to 6,000		
6,001 to 7,000		·
7,001 to 8,000		
8,001 to 9,000	1	1
9,001 to 10,000	11	2
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000	·	
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: Eden	Water	Co.,	Pnc	Test Year Ended:	2015
Meter Size: 2"			•	4 th Quarter Ended:	

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4th QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000	:	
2,001 to 3,000		
3,001 to 4,000	·	
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	1	
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		19-4
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons,	1 339,000 1 649,000	2
e.g., 120,000)		
Total Bills	,	3

Company Name: Eden Water Co, Puc.	Test Year Ended: 2015
Meter Size:	

BILL COUNT SUMMARY

	1st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000			1		2
10,001 to 12,000		,	2		3
12,001 to 14,000		1			1
14,001 to 16,000		•		. , , , , , ,	•
16,001 to 18,000))
18,001 to 20,000					<u> </u>
20,001 to 25,000					,
25,001 to 30,000					
30,001 to 35,000				,	
35,001 to 40,000					
40,001 to 50,000				1	
50,001 to 60,000					•
60,001 to 70,000					
70,001 to 80,000	1				1
80,001 to 90,000					-
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)	1 329,000			2 339,000	3
Total Bills	3	3	3	3	12

CUSTOMER NOTIFICATION

EDEN WATER COMPANY, INC. (EWC) has applied to the Arizona

Corporation Commission for an adjustment in rates. The current rates have been in effect since 01/12/2012 (mm/yy). A(n) increase/decrease in rates is necessary at this time due to

Company is running in Negative Income (reason for the Company's

request for a rate adjustment as summarized from pages 3 and 4). Based on the Company's unaudited Test Year results, EWC realized an operating income/loss of \$ (11,765).

The Company is requesting a revenue increase/decrease of \$15,416 or 14.19% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at [name of Company and address]. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.





STATE OF ARIZONA



Office of the CORPORATION COMMISSION

CERTIFICATE OF GOOD STANDING

To all to whom these presents shall come, greeting:

I, Jodi A. Jerich, Executive Director of the Arizona Corporation Commission, do hereby certify that

***EDEN WATER COMPANY, INC. ***

a domestic nonprofit corporation organized under the laws of the State of Arizona, did incorporate on July 11, 1967.

I further certify that according to the records of the Arizona Corporation Commission, as of the date set forth hereunder, the said corporation is not administratively dissolved for failure to comply with the provisions of the Arizona Nonprofit Corporation Act; and that its most recent Annual Report, subject to the provisions of A.R.S. sections 10-3122, 10-3123, 10-3125, & 10-11622, has been delivered to the Arizona Corporation Commission for filing; and that the said corporation has not filed Articles of Dissolution as of the date of this certificate.

This certificate relates only to the legal existence of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capital, this 25th Day of February, 2015, A. D.



Jodi A. Jerich, Executive Director

v: 1193047

EDEN WATER COMPANY Inc.

RATE CASE 2015 APPLICATION QUESTIONS

Page 3 Item A.

CHANGE IN CURRENT, COMPARED TO PAST OPERATIONS, THAT NECCSSITATE THE RATE ADJUSTMENT:

EWC was mandated by the Corporation Commission to go in for a rate increase at this time. The rate increase that was accepted in 2012 was not adequate in the Opinion of EWC. The Issues are the same. EWC does not carry enough income to overcome the accounts payable that were accrued after Pima Utilities raised their rates and we could not raise ours. The accounts Payable is paid down but not in total.

When the rates were accepted it had a tier rate increase that EWC was concerned that the customers would not use the water that they were using. Our income has stayed about the same with increases to new users. The loss of income to the lower users has hurt the standing of the Company.

If one takes inconsideration of the Depreciation we are still in the whole. EWC is not receiving enough income to cover Depreciated assets. This is the money that we need to repair all those meter Tubbing that needs replacement.

The other issue of water loss has been met vigorously to get it lowered. It appears that we are unable to detect most of these leaks until we get enough rainfall to bring them to the service. The majority of the leaks have been due to meter tubbing from the main line to the meter. We continue to inspect the line multiple times each week. In 2014 we thought we had the problems resolved. In 2015 EWC had several large leaks. This is going to a continued problem due to the length of the system compared to the number of meters, the system is becoming older and we will see more of these issues. One leak in a month is enough to destroy our loss percentage.

Page 3, Item B.

DESCRIPTION AND OR CALCULATIONS OF ADJUSTMENTS MADE TO AMOUNTS THAT ARE INCLUDED IN THE APPLICATION THAT ARE DIFFERENT THAN AMMOUNTS RECORDED IN YOU BOOKS/LEDGERS (PROFORMA ADJUSTMENTS:

There were adjustments that were made to the General-Deprecation expenses. There was confusion on EWC part on just how to do this. Jay Colvin noticed the lapse of correct Deprecation numbers on our Books. The Assets reports on the 99 form are believed to be correct. The deprecation was not put on the EWC books correctly. Jay has made those corrections. See copy of EWC QQB EOY summary c.

Page 3, Item C

SIGNIFICANT FACTORS INFLUENCING YOUR REVENUES, EXPENSES AND/OR RATE BASE:

EDEN WATER COMPANY Inc.

6/20/16

RATE CASE 2015
APPLICATION QUESTIONS

The water losses that tend to go up and down is a continued problem. Not as bad in the past, but still significant when we pay a high price for that water. This is going to be a problem until, all the Meter Tubing, are replaced. When it was installed in 1964 they did not use any protection from the massive rock problem that is in the area. When the Company repairs one of these lines they shade the new line with sand and use a conduit when it is under a roadway. There is not enough money to go down the line and replace all of them.

The second problem is that the Company has not had the income to pay down the payables. That was a concern when the new rate was accepted and it still is a problem.

Page3, Item D

ANTICIPATED GROWTH/DECLINE IN CUSTOMERS EXPECTED IN THE NEXT TWO YEARS, THE AMMOUNT OF ANTICIPATED CONSTURCTION TO SERVE THOSE CUSTOMERS, AND HOW FINANCED: THE TYPE OF CUSTOMERS SERVED BY THE UTILITE, E.G. RESIDENTIAL, IRRIGATION, SMALL RETAIL BUSINESS, LARGE COMMERCIAL, ETC.:

EWC does not anticipate and great increase in customers. There has been a very slow increase in the customers. The Company projects the same kind of growth in the foreseeable future.

The Company only has two commercial entities at the time, the rest are residential. There is quite a bit of livestock and gardens on the system. Many of the customers hit the high tear rate and dropped their gardens and some livestock operations.

Page3, Item E

ANTICPATED CONSTURCTION:

EWC does not anticipate any construction at this time or in the near future. There is no talk about helping the Klondike Road people out. They would all be low end users and EWC does not feel it is fair to the existing members to subsidize the water for someone that the Company would have to invest in the system for them.

EDEN WATER COMPANY Inc.

6/20/16

RATE CASE 2015
APPLICATION QUESTIONS

Page 4, Item A

EFFORTS MADE TO ENCOURAGE CONSERVATION OF WATER THGOUGH THE PROPOSED RATE DESIGN OR THOUGH OTHER MEANS:

EWC by having high rates has encouraged this conservation. The Company has helped individual find water losses going through the meter. Some have the same problem as we do. When it is so dry the water does not make it to the surface. When we have a wet period we find the water losses. We have been doing this the last few years and it has been successful. The high Tear water rate has made yards, gardens, and shrubs not desirable. I don't know how much you want to take away from the owners. The few things that were desirable to live out of a city are being curtailed. There are few that are drilling wells to replace the water; some are using wells instead of the Company's water. This water may not be very sanitary or clean.

Page 4, Item B

OTHER FACTORS:

W-02068A-11-0471 Dec ison No: 73778

« Sebrina Davis Job Description »

<u>Meter Reader</u>: Reads water meters and records volume used by residential and commercial consumers: Drives truck over established route and takes readings of meter dials. Sebrina is responsible for Inspections of meters and connections for defects, damage, and unauthorized connections. She verifies readings to locate abnormal consumption and records reasons for fluctuations. Turns service off for nonpayment of charges, vacated premises, and turns services on when needed. Sebrina is on call 24 hours a day seven days a week.

<u>Bookkeeper</u>: Keeps records of financial transactions for establishment, using a computer: Verifies, allocates, and posts details of Eden Water Company transactions to subsidiary accounts in computer files from documents, such as invoices, receipts, check stubs, and computer printouts. Reconciles and balances accounts. Sebrina also compile reports to show statistics, such as expenditures, accounts payable and receivable, profit and loss, payroll and other items pertinent to operation of business.

Sebrina is responsible for the reports for ADEQ and ACC. She is the person who meets with the inspectors and auditors that are required. She assembles applications request that are required including Rate Cases. Sebrina is the main person run in Blue Stake request and Blue Stakes when requested.

Larry Douglus Job Description »

Maintenance and Repair

Larry is the primary person that is called when there is a meter or water main issue. He is on call 24 hours, 7 days a week. He is a vital part of the operation with his vast experience and expertise in pipeline issues. When outside help is needed he oversees the work to make sure it is put in correctly. He surveys the pipeline regularly for any issues with the system.

AZ CORP COMMINGER PROCESSING PROC

EDEN WATER CO., INC. Payroll Summary

2:40 PM 06/20/16

April 1 through June 20, 2016

		DAVIS, SEBRINA			Douglas, Larry			TOTAL	
	Hours	Rate	Apr 1 - Jun 20, 16	Hours	Rate	Apr 1 - Jun 20, 16	Hours	Rate	Apr 1 - Jun 20, 16
Employee Wages, Taxes and Adjustments									
ADMINISTRATIVE WAGE	120	20.00	2,400.00			00.0	120.00		2,400.00
BILLING CLERK HOURLY CONSTRUCTION	405	3.00	1,215.00 0.00	9	15.00	0.00 90.00	405.00 6.00		1,215.00 90.00
Total Gross Pay	525		3,615.00	9		00:06	531.00		3,705.00
Adjusted Gross Pay	525		3,615.00	9		90.00	531.00		3,705.00
Taxes Withheld									
Federal Withholding Medicare Employee			-147.00			0.00			-147.00
Social Security Employee			-224.13			5.58			-229.71
AZ - Withholding			-97.62			-0.72			-98.34
medicare Employee Addi Tax			0.00			0.00			0.00
Total Taxes Withheld			-521.17	100		-7.61			-528.78
Net Pay	525		3,093.83	9		82.39	531.00		3,176.22
Employer Taxes and Contributions									
Medicare Company Social Security Company			52.42 224.13			1.31 5.58			53.73 229.71
AZ - Unemployment Company AZ - Job Training Tax			1.02			0.03			1.05
						200			8
Total Employer Taxes and Contributions			277.57			6.92			284.49

Num	Date	Source Name	Payroll Item	Туре	Wage Base	Amount
ADMINISTR	ATIVE WAGE					
2115	01/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2115	01/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2123	02/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2123	02/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2132	03/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2132	03/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2156	05/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2164	06/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2164	06/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2178	07/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2192	07/31/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2192				•	0.00	
	07/31/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2202	09/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck		800.00
2202	09/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2215	10/01/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2227	11/02/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2240	11/30/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
2248	12/30/2015	DAVIS, SEBRINA	ADMINISTRA	Paycheck	0.00	800.00
Total ADMIN	IISTRATIVE WA	GE			0.00	14,400.00
BILLING CL						
2115	01/02/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2123	02/02/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2123	02/02/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2132	03/02/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	414.00
2156	05/01/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	414.00
2164	06/01/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	414.00
2164	06/01/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	450.00
2178	07/01/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2192	07/31/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2192	07/31/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	417.00
2202	09/01/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	834.00
2215	10/01/2015	DAVIS, SEBRINA	BILLING CLE		0.00	
		and the second s		Paycheck		399.00
2227	11/02/2015	DAVIS, SEBRINA	BILLING CLE	Paycheck	0.00	399.00
2240 2248	11/30/2015 12/30/2015	DAVIS, SEBRINA DAVIS, SEBRINA	BILLING CLE BILLING CLE	Paycheck Paycheck	0.00 0.00	405.00 405.00
Total BILLIN				,	0.00	6,636.00
MAINTANCE						0,000.00
2144	04/06/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	45.00
2144	04/06/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	52.50
2144	04/06/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	52.50
2152	04/27/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	90.00
2177	07/01/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	
2177	07/01/2015				0.00	60.00
2177		Douglas, Larry	MAINTANCE	Paycheck		97.50
2199	08/11/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	22.50
	08/11/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	30.00
2199	08/11/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	30.00
2199	08/11/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	75.00
2203	09/01/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	22.50
2203	09/01/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	90.00
2203	09/01/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	15.00
2221	10/21/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	112.50
2221	10/21/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	67.50
2237	11/25/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	82.50
2237	11/25/2015	Douglas, Larry	MAINTANCE	Paycheck	0.00	15.00
2237	11/25/2015	Douglas, Larry	MAINTANCE	Paycheck		45.00
Total MAINT	ANCE WAGE				0.00	1,005.00
reimbustme 2199	nt ACE 08/11/2015	Douglas, Larry	reimbustment	Paycheck	0.00	5.75
Total reimbus		<u>-</u> · · ·		-	0.00	5.75
Federal With						50
2115	01/02/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	2,017.00	-130.00

Page 1

Num	Date	Source Name	Payroll Item	Туре	Wage Base	Amount
2119	01/22/2015	United States Treas	Federal Withh	Liability Check		153.00
2123	02/02/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	2,434.00	-181.00
2132	03/02/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	2,014.00	-130.00
2144	04/06/2015	Douglas, Larry	Federal Withh	Paycheck	150.00	0.00
2148	04/21/2015	United States Treas	Federal Withh	Liability Check		441.00
2152	04/27/2015	Douglas, Larry	Federal Withh	Paycheck	90.00	0.00
2156	05/01/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,214.00	-50.00
2164	06/01/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	2,464.00	-185.00
2178	07/01/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,217.00	-50.00
2177	07/01/2015	Douglas, Larry	Federal Withh	Paycheck	157.50	0.00
2189	07/23/2015	United States Treas	Federal Withh	Liability Check		235.00
2192	07/31/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	2,434.00	-181.00
2199	08/11/2015	Douglas, Larry	Federal Withh	Paycheck	163.25	0.00
2202	09/01/2015	DAVIS, SEBRINA	Federal Withh	Paycheck Paycheck	2,434.00	-181.00
2203	09/01/2015	Douglas, Larry	Federal Withh	Paycheck	127.50	0.00
2215	10/01/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,199.00	-48.00
2221	10/21/2015	Douglas, Larry	Federal Withh	Paycheck	180.00	0.00
2224	10/22/2015	United States Treas	Federal Withh	Liability Check		412.00
2227	11/02/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,199.00	-48.00
2237	11/25/2015	Douglas, Larry	Federal Withh	Paycheck	142.50	0.00
2240	11/30/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,205.00	-49.00
2248	12/30/2015	DAVIS, SEBRINA	Federal Withh	Paycheck	1,205.00	-49.00
Total Federa	l Withholding				22,046.75	-41.00
Medicare Er	mployee					
2115	01/02/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	2,017.00	-29.25
2119	01/22/2015	United States Treas	Medicare Em	Liability Check		60.02
2123	02/02/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	2,434.00	-35.29
2132	03/02/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	2,014.00	-29.20
2144	04/06/2015	Douglas, Larry	Medicare Em	Paycheck	150.00	-2.18
2148	04/21/2015	United States Treas	Medicare Em	Liability Check		93.74
2152	04/27/2015	Douglas, Larry	Medicare Em	Paycheck	90.00	-1.30
2156	05/01/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,214.00	-17.61
2164	06/01/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	2,464.00	-35.72
2178	07/01/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,217.00	-17.65
2177	07/01/2015	Douglas, Larry	Medicare Em	Paycheck	157.50	-2.28
2189 2192	07/23/2015	United States Treas	Medicare Em	Liability Check	2 424 00	56.81
2192	07/31/2015 08/11/2015	DAVIS, SEBRINA Douglas, Larry	Medicare Em Medicare Em	Paycheck Paychock	2,434.00	-35.29
2202	09/01/2015	DAVIS, SEBRINA	Medicare Em	Paycheck Paycheck	163.25 2,434.00	-2.37 35.30
2203	09/01/2015	Douglas, Larry	Medicare Em	Paycheck	127.50	-35.30 -1.85
2215	10/01/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,199.00	-17.38
2221	10/21/2015	Douglas, Larry	Medicare Em	Paycheck	180.00	-17.36 -2.61
2224	10/22/2015	United States Treas	Medicare Em	Liability Check	100.00	94.74
2227	11/02/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,199.00	-17.39
2237	11/25/2015	Douglas, Larry	Medicare Em	Paycheck	142.50	-2.07
2240	11/30/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,205.00	-17.47
2248	12/30/2015	DAVIS, SEBRINA	Medicare Em	Paycheck	1,205.00	-17.47
Total Medica	re Employee				22,046.75	-14.37
Social Secu	rity Employee					
2115	01/02/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,017.00	-125.05
2119	01/22/2015	United States Treas	Social Securit	Liability Check		256.68
2123	02/02/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2132	03/02/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,014.00	-124.87
2144	04/06/2015	Douglas, Larry	Social Securit	Paycheck	150.00	-9.30
2148	04/21/2015	United States Treas	Social Securit	Liability Check		400.83
2152	04/27/2015	Douglas, Larry	Social Securit	Paycheck	90.00	-5.58
2156	05/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,214.00	-75.27
2164	06/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,464.00	-152.77
2178	07/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,217.00	-75.45
2177	07/01/2015	Douglas, Larry	Social Securit	Paycheck	157.50	-9.77
2189	07/23/2015	United States Treas	Social Securit	Liability Check	A	242.92
2192	07/31/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2199	08/11/2015	Douglas, Larry	Social Securit	Paycheck	163.25	-10.12
2202	09/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2203	09/01/2015	Douglas, Larry	Social Securit	Paycheck	127.50	-7.90

Num	Date	Source Name	Payroll Item	Туре	Wage Base	Amount
2215	10/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,199.00	-74.33
2221	10/21/2015	Douglas, Larry	Social Securit	Paycheck	180.00	-11.16
2224	10/22/2015	United States Treas	Social Securit	Liability Check		405.06
2227	11/02/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,199.00	-74.34
2237	11/25/2015	Douglas, Larry	Social Securit	Paycheck	142.50	-8.84
2240 2248	11/30/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,205.00	-74.71
	12/30/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,205.00	-74.71
Medicare C	Security Employe	ee			22,046.75	-61.41
2115	01/02/2015	DAVIS, SEBRINA	Medicare Co	Pavcheck	2 017 00	20.05
2119	01/22/2015	United States Treas	Medicare Co	Liability Check	2,017.00	-29.25
2123	02/02/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	2,434.00	60.02 -35.29
2132	03/02/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	2,434.00	-29.20
2144	04/06/2015	Douglas, Larry	Medicare Co	Paycheck	150.00	-2.18
2148	04/21/2015	United States Treas	Medicare Co	Liability Check		93.74
2152	04/27/2015	Douglas, Larry	Medicare Co	Paycheck	90.00	-1.30
2156	05/01/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,214.00	-17.61
2164	06/01/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	2,464.00	-35.72
2178	07/01/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,217.00	-17.65
2177 2189	07/01/2015	Douglas, Larry	Medicare Co	Paycheck	157.50	-2.28
2192	07/23/2015 07/31/2015	United States Treas DAVIS, SEBRINA	Medicare Co	Liability Check		56.81
2199	08/11/2015	Davis, Sebrina Douglas, Larry	Medicare Co	Paycheck	2,434.00	-35.29
2202	09/01/2015	DAVIS, SEBRINA	Medicare Co Medicare Co	Paycheck Paycheck	163.25	-2.37
2203	09/01/2015	Douglas, Larry	Medicare Co	Paycheck	2,434.00 127.50	-35.30
2215	10/01/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,199.00	-1.85 47.30
2221	10/21/2015	Douglas, Larry	Medicare Co	Paycheck	1,199.00	-17.38 -2.61
2224	10/22/2015	United States Treas	Medicare Co	Liability Check	100.00	94.74
2227	11/02/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,199.00	-17.39
2237	11/25/2015	Douglas, Larry	Medicare Co	Paycheck	142.50	-2.07
2240	11/30/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,205.00	-17.47
2248	12/30/2015	DAVIS, SEBRINA	Medicare Co	Paycheck	1,205.00	-17.47
Total Medica					22,046.75	-14.37
	rity Company	B.1100 0====::				
2115	01/02/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,017.00	-125.05
2119 2123	01/22/2015 02/02/2015	United States Treas	Social Securit	Liability Check		256.68
2132	03/02/2015	DAVIS, SEBRINA DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2144	04/06/2015	Douglas, Larry	Social Securit Social Securit	Paycheck	2,014.00	-124.87
2148	04/21/2015	United States Treas	Social Securit	Paycheck Liability Check	150.00	-9.30
2152	04/27/2015	Douglas, Larry	Social Securit	Paycheck	90.00	400.83
2156	05/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,214.00	-5.58 -75.27
2164	06/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,464.00	-75.27 -152.77
2178	07/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,217.00	-152.77 -75.45
2177	07/01/2015	Douglas, Larry	Social Securit	Paycheck	157.50	-9.77
2189	07/23/2015	United States Treas	Social Securit	Liability Check		242.92
2192	07/31/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2199	08/11/2015	Douglas, Larry	Social Securit	Paycheck	163.25	-10.12
2202	09/01/2015	DAVIS, SEBRINA	Social Securit	Paycheck	2,434.00	-150.91
2203 2215	09/01/2015 10/01/2015	Douglas, Larry	Social Securit	Paycheck	127.50	-7.90
2221	10/21/2015	DAVIS, SEBRINA Douglas, Larry	Social Securit	Paycheck	1,199.00	-74.33
2224	10/21/2015	United States Treas	Social Securit	Paycheck	180.00	-11.16
2227	11/02/2015	DAVIS, SEBRINA	Social Securit Social Securit	Liability Check Paycheck	4 400 00	405.06
2237	11/25/2015	Douglas, Larry	Social Securit	Paycheck	1,199.00	-74.34
2240	11/30/2015	DAVIS, SEBRINA	Social Securit	Paycheck	142.50 1,205.00	-8.84 74.74
2248	12/30/2015	DAVIS, SEBRINA	Social Securit	Paycheck	1,205.00	-74.71 -74.71
Total Social S	Security Company	,			22,046.75	-61.41
AZ - Withhole 2115	ding 01/02/2015	DAVIS, SEBRINA	Λ7 \Λ/;+hhald:	Dayshook	0.017.00	
2118	01/02/2015	ARIZONA DEPART	AZ - Withholdi AZ - Withholdi	Paycheck	2,017.00	-54.46
2123	02/02/2015	DAVIS, SEBRINA	AZ - Withholdi	Liability Check Paycheck	2,434.00	102.38
2132	03/02/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	2,434.00 2,014.00	-65.72 -54.38

Num	Date	Source Name	Payroll Item	Туре	Wage Base	Amount
2144	04/06/2015	Douglas, Larry	AZ - Withholdi	Paycheck	150.00	-1.20
2147	04/21/2015	ARIZONA DEPART	AZ - Withholdi	Liability Check	100.00	174.56
2152	04/27/2015	Douglas, Larry	AZ - Withholdi	Paychéck	90.00	-0.72
2156	05/01/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,214.00	-32.78
2164	06/01/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	2,464.00	-66.53
2178	07/01/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,217.00	-32.86
2177	07/01/2015	Douglas, Larry	AZ - Withholdi	Paycheck	157.50	-1.26
2188	07/23/2015	ARIZONA DEPART	AZ - Withholdi	Liability Check		101.23
2192	07/31/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	2,434.00	-65.72
2199 2202	08/11/2015 09/01/2015	Douglas, Larry DAVIS, SEBRINA	AZ - Withholdi	Paycheck	163.25	-1.31
2202	09/01/2015	Davis, Sebrina Douglas, Larry	AZ - Withholdi AZ - Withholdi	Paycheck Pavcheck	2,434.00 127.50	-65.72
2215	10/01/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,199.00	-1.02 -32.37
2221	10/21/2015	Douglas, Larry	AZ - Withholdi	Paycheck	180.00	-32.37 -1.44
2223	10/22/2015	ARIZONA DEPART	AZ - Withholdi	Liability Check	100.00	167.89
2227	11/02/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,199.00	-32.37
2237	11/25/2015	Douglas, Larry	AZ - Withholdi	Paycheck	142.50	-1.14
2240	11/30/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,205.00	-32.54
2248	12/30/2015	DAVIS, SEBRINA	AZ - Withholdi	Paycheck	1,205.00	-32.54
Total AZ - W	ithholdina	·		•	22,046.75	-30.02
	ovment Compar	nv.			22,010.70	-50.02
2115	01/02/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	2,017.00	-0.61
2123	02/02/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	2,434.00	-0.73
2132	03/02/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	2,014.00	-0.60
	03/31/2015		AZ - Unemplo	Liability Adjust	0.00	1.94
2144	04/06/2015	Douglas, Larry	AZ - Unemplo	Pavcheck	150.00	-0.05
2152	04/27/2015	Douglas, Larry	AZ - Unemplo	Paycheck	90.00	-0.02
2156	05/01/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	535.00	-0.16
2164	06/01/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
	06/30/2015		AZ - Unemplo	Liability Adjust	0.00	0.23
2178	07/01/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
2177	07/01/2015	Douglas, Larry	AZ - Unemplo	Paycheck	157.50	-0.05
2192	07/31/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
2199	08/11/2015	Douglas, Larry	AZ - Unemplo	Paycheck	163.25	-0.05
2202	09/01/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
2203	09/01/2015	Douglas, Larry	AZ - Unemplo	Paycheck	127.50	-0.04
2215	09/30/2015 10/01/2015	DAVIS, SEBRINA	AZ - Unemplo	Liability Adjust	0.00	0.14
2221	10/01/2015	Davis, Sebaina Douglas, Larry	AZ - Unemplo AZ - Unemplo	Paycheck	0.00	0.00
2227	11/02/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck Paycheck	180.00 0.00	-0.05
2237	11/25/2015	Douglas, Larry	AZ - Unemplo	Paycheck	142.50	0.00 -0.04
2240	11/30/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
2248	12/30/2015	DAVIS, SEBRINA	AZ - Unemplo	Paycheck	0.00	0.00
	employment Con		7 E GHOMPIG	rayonook		
AZ - Job Trai		ipany			8,010.75	-0.09
2115	01/02/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	2,017.00	0.00
2123	02/02/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck		0.00
2132	03/02/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	2,434.00 2,014.00	0.00
2144	04/06/2015	Douglas, Larry	AZ - Job Train	Paycheck	2,014.00 150.00	0.00 -1.01
2152	04/27/2015	Douglas, Larry	AZ - Job Train	Paycheck	90.00	0.00
2156	05/01/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	535.00	0.00
2164	06/01/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2178	07/01/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2177	07/01/2015	Douglas, Larry	AZ - Job Train	Paycheck	157.50	0.00
2192	07/31/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2199	08/11/2015	Douglas, Larry	AZ - Job Train	Paycheck	163.25	0.00
2202	09/01/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2203	09/01/2015	Douglas, Larry	AZ - Job Train	Paycheck	127.50	0.00
2215	10/01/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2221	10/21/2015	Douglas, Larry	AZ - Job Train	Paycheck	180.00	0.00
2227 2237	11/02/2015 11/25/2015	DAVIS, SEBRINA	AZ - Job Train	Paycheck	0.00	0.00
2240	11/30/2015	Douglas, Larry DAVIS, SEBRINA	AZ - Job Train AZ - Job Train	Paycheck Paycheck	142.50	0.00
2248	12/30/2015	DAVIS, SEBRINA DAVIS, SEBRINA	AZ - Job Train AZ - Job Train	Paycheck Paycheck	0.00 0.00	0.00
		D. WIO, OLDINIA	، سے - اللہ اللہ اللہ اللہ اللہ اللہ اللہ ال	ayoneon	0.00	0.00

2:38 PM 06/20/16

Num	Date	Source Name	Payroll Item	Туре	Wage Base	Amount
Total AZ - Job	Training Tax				8,010.75	-1.01
TOTAL					148,302.00	21,823.07

Statement Information				
01/16/2015				
10698-9				
01/31/2015				
31				
\$4,006.71				

Billing Summary	
Balance Forward or Past Due	2,110.63
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,896.08
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,896.08
GRAND TOTAL	4,006.71

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	32	31	31
Water	10570	8582	9615

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	12/08 194561	1/08 204176	1.0	9615

Billing Details

 WATER USAGE-WR
 1,846.08

 WATER BASIC CHARGE
 50.00

 TOTAL AMOUNT DUE
 4,006.71

Important Messages

Did you know??

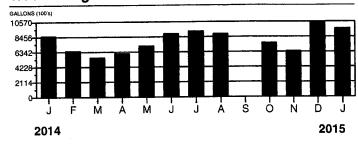
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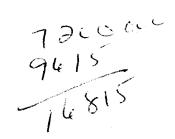
ATTENTION MEMBERS:

GCEC Annual Meeting - Feb 14th at 10 AM

Please vote in the upcoming director elections. Watch for a ballot in the mail. Do NOT return payments in a ballot envelope.

Water Usage for 13 Months





Questions? or Emergency Calls (24/7) By Phone: 928-485-2451 / 1-800-577-9266; Fax: 928-485-9491; www.gce.coop By Mail: Graham County Electric Cooperative, Inc. PO Drawer B, Pima AZ 85543-0290 Office Hours: MON - THU (7:00 AM - 5:30 PM); 9 W Center Street, Pima AZ 85543

Statement Information	
Billing Date:	01/16/2015
Customer Number:	112736-4
Due Date:	01/31/2015
Days Billed:	34
Total Due:	\$2,781.05

Billing Summary	
Balance Forward or Past Due	1,348.65
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,432.40
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,432,40
GRAND TOTAL	2,781.05

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	29	34	34
Water	6660	5570	7200

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	12/09 1077810	1/12 1085010	1.0	7200

Billing Details

Billing Details	
WATER USAGE-WR	1,382.40
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	2,781.05

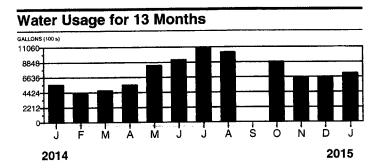
Important Messages

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02/13/2015
10698-9
02/13/2015
32
\$1,475.98
\$1,475.50

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	0.00
ELECTRIC	0.00
GAS	0.00
WATER	1,475.98
CITY TAX / OTHER	0.00
	1,475.98
TOTAL CURRENT CHARGES GRAND TOTAL	1,475.98

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	31	32	32
Water	9615	6505	7427

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	1/08 204176	2/09 211603	1.0	7427

Billing Details

	4 405 00
WATER USAGE-WR	1,425.98
• • • • • • • •	50.00
TOTAL AMOUNT DUE	1,475.96
WATER USAGE-WR WATER BASIC CHARGE TOTAL AMOUNT DUE	1,425.98 50.00 1,475.98

Important Messages

Did you know??

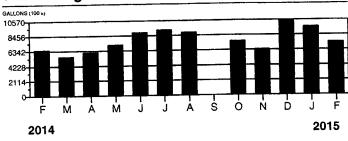
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02/13/2015
112736-4
02/13/2015
29
\$1,296.08

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,296.08
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,296.08
GRAND TOTAL	1,296.08

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	34	29	29
Water	7200	4350	6490

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	1/12 1085010	2/10 1091500	1.0	6490

Billing Details

TOTAL AMOUNT DUE	1,296.08
WATER BASIC CHARGE	50.00
WATER USAGE-WR	1,240.00

Important Messages

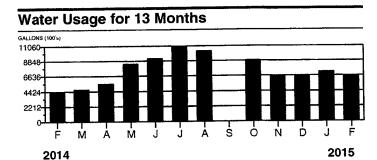
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Statement Information	
Billing Date: Customer Number: Due Date: Days Billed: Total Due:	03/13/2015 112736-4 03/28/2015 28 \$1,399.76
Billing Summary	
Balance Forward or Past Due Current Charges	0.00

CITY TAX / OTHER

TOTAL CURRENT CHARGES

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

ELECTRIC

GRAND TOTAL

GAS

WATER

11892065

	5000000	Manager	TWOTER	·mei-	May 19	\$40.00	47.5
Ús	a	ae	٠Ĥ	is	ito	וכ	ν

Service	Last Month	Last Year	Current
Days Billed	29	28	28
Water	6490	4730	7030

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	2/10 1091500	3/10 1098530	1.0	7030

Billing Details

TOTAL AMOUNT DUE	1,399.76
WATER BASIC CHARGE	50.00
WATER USAGE-WR	1,349.76

Important Messages

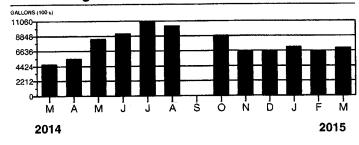
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Water Usage for 13 Months





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0.00

0.00

0.00

1,399.76

1,399.76

1,399.76

Statement Information			
03/13/2015			
10698-9			
03/28/2015			
28			
\$1,059.34			

Billing Summary		
Balance Forward or Past Due	0.00	
Current Charges		
ELECTRIC	0.00	
GAS	0.00	
WATER	1,059.34	
CITY TAX / OTHER	0,00	
TOTAL CURRENT CHARGES	1.059.34	
GRAND TOTAL	1.059.34	

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	32	28	28
Water	7427	5550	5257

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	2/09	3/09		
Water	211603	216860	1.0	5257

Billing Details

WATER USAGE-WR	1,009.34
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	1,059.34

Important Messages

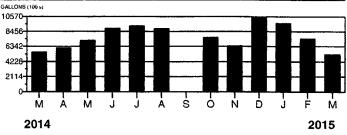
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Statement Information Billing Date: 04/10/2015 Customer Number: 10698-9 Due Date: 04/25/2015 Days Billed: 28 Total Due: \$700.69

Billing Summary	
Balance Forward or Past Due	-416.64
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,117.33
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,117.33
GRAND TOTAL	700.69

Service Address

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	28	28	28
Water	5257	6114	5559

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	3/09	4/06		
Water	216860	222419	1.0	5559

Billing Details

WATER USAGE-WR	1,067.33
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	700.69

Important Messages

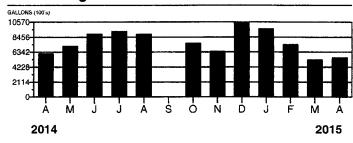
ATTENTION GCU MEMBERS:

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Visit our website at www.gce.coop

Learn about Payment Options, Energy Efficiency Programs, Solar Programs, Meet your Board of Directors and Co-op Staff, Financial and Statistical Information, Safety, Connecting a New Service, and much more.

Water Usage for 13 Months





Questions? or Emergency Calls (24/7) By Phone: 928-485-2451 / 1-800-577-9266; Fax: 928-485-9491; www.gce.coop By Mail: Graham County Electric Cooperative, Inc. PO Drawer B, Pima AZ 85543-0290 Office Hours: MON - THU (7:00 AM - 5:30 PM); 9 W Center Street, Pima AZ 85543

Statement Information	
Billing Date:	04/10/2015
Customer Number:	112736-4
Due Date:	04/25/2015
Days Billed:	28
Total Due:	\$1,672.40

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1.672.40
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,672,40
GRAND TOTAL	1,672,40

EDEN BY JACE HANCOCK HOUSE

Electric Meter #:
Gas Meter #:

Water Meter #: 11892065

Usage History

Service	Last Month	Last Year	Current	
Days Billed	28	28	28	
Water	7030	5530	8450	

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	3/10	4/07		
Water	1098530	1106980	1.0	8450

Billing Details

WATER USAGE-WR	1,622.40
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	1,672,40

Important Messages

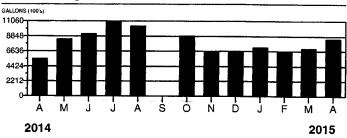
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Statement Information Billing Date: 05/15/2015 Customer Number: 10698-9 Due Date: 05/30/2015 Days Billed: 31 Total Due: \$1,386.32

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,386.32
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,386.32
GRAND TOTAL	1,386.32

Service Address

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	28	31	31
Water	5559	7189	6960

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	4/06	5/07		
Water	222419	229379	1.0	6960

Billing Details

WATER USAGE-WR	1,336.32
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	1,386.32

Important Messages

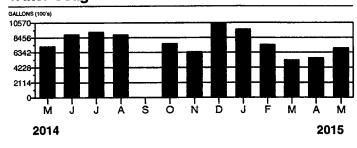
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Water Usage for 13 Months





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05/15/2015
112736-4
05/30/2015
34
\$2,323.28

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	2,323.28
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	2,323.28
GRAND TOTAL	2,323.28

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	28	34	34
Water	8450	8410	11840

Meter Reading Detail

TOTAL AMOUNT DUE

Service	Previous	Current	Mult.	Usage
Read Date	4/07	5/11		
Water	1106980	1118820	1.0	11840

Billing Details WATER USAGE-WR 2,273.28 WATER BASIC CHARGE 50.00

Important Messages

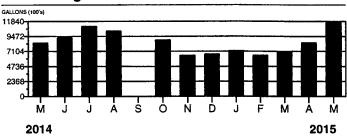
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2,323.28

06/12/2015
10698-9
06/27/2015
32
\$1.690.45

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,690.45
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,690.45
GRAND TOTAL	1,690.45

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	31	32	32
Water	6960	8900	8544

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	5/07 229379	6/08 237923	1.0	8544

Billing Details

WATER USAGE-WR	1,640.45
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	1,690.45

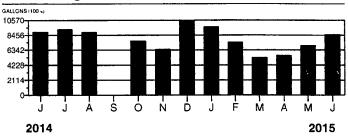
Important Messages

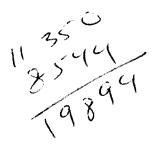
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Statement Information	
Billing Date:	06/12/2015
Customer Number:	112736-4
Due Date:	06/27/2015
Days Billed:	29
Total Due:	\$2,229.20

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	2,229.20
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	2,229.20
GRAND TOTAL	2,229.20

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	34	29	29
Water	11840	9220	11350

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	5/11 1118820	6/09 1130170	1.0	11350

Billing Details WATER USAGE-WR 2,179.20 WATER BASIC CHARGE 50.00 TOTAL AMOUNT DUE 2,229.20

Important Messages

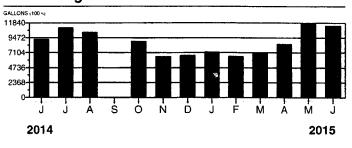
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Water Usage for 13 Months



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Statement Information	
Billing Date:	07/17/2015
Customer Number:	10698-9
Due Date:	08/01/2015
Days Billed:	31
Total Due:	\$1.986.13

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,986.13
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,986.13
GRAND TOTAL	1,986.13

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	32	31	31
Water	8544	9259	10084

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	6/08 237923	7/09 248007	1.0	10084

Billing Details

WATER USAGE-WR	1,936.13
WATER BASIC CHARGE	50.00
	4 000 40
TOTAL AMOUNT DUE	1,986.13

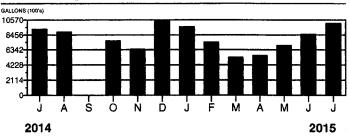
Important Messages

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Refrigerator & Freezer Recycling Program is Back! You can receive a \$50 cash incentive and save up to \$250

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10084

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Statement Information	
Billing Date:	07/17/2015
Customer Number:	112736-4
Due Date:	08/01/2015
Days Billed:	34
Total Due:	\$2,450.00

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	2,450.00
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	2,450.00
GRAND TOTAL	2,450.00

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	29	34	34
Water	11350	11060	12500

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	6/09	7/13		
Water	1130170	1142670	1.0	12500

Billing Details

WATER USAGE-WR	2,400.00
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	2.450.00

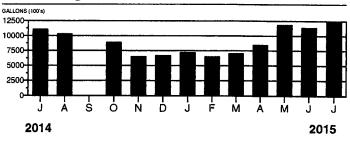
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Statement Information Billing Date: 08/14/2015 Customer Number: 112736-4 Due Date: 08/29/2015 Days Billed: 29 Total Due: \$2,114.00

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	2,114.00
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	2,114.00
GRAND TOTAL	2,114.00

Service Address

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	34	29	29
Water	12500	10320	10750

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	7/13 1142670	8/11 1153420	1.0	10750

Billing Details

WATER USAGE-WR	2,064.00
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	2,114.00

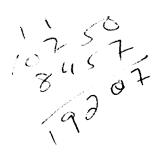
Important Messages

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Water Usage for 13 Months GALLONS (100's) 12500 75000 A S O N D J F M A M J J A 2014 2015



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Statement Information	
Billing Date:	08/14/2015
Customer Number:	10698-9
Due Date:	08/29/2015
Days Billed:	32
Total Due:	\$1,673.74

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,673.74
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1.673.74
GRAND TOTAL	1,673.74

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	31	32	32
Water	10084	8873	8457

Meter Reading Detail

TOTAL AMOUNT DUE

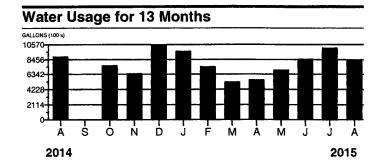
Service	Previous	Current	Mult.	Usage
Read Date	7/09	8/10		
Water	248007	256464	1.0	8457
Billing De	tails			
WATER USAGE-WR				1,623.74
WATER BASI	C CHARGE			50.00

Important Messages

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Refrigerator & Freezer Recycling Program is Back!

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1,673.74

Statement Information	
Billing Date:	09/11/2015
Customer Number:	112736-4
Due Date:	09/26/2015
Days Billed:	28
Total Due:	\$1,989.20

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,989.20
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,989.20
GRAND TOTAL	1,989.20

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year Currer	
Days Billed	29		28
Water	10750		10100

Meter Reading Detail

TOTAL AMOUNT DUE

Service	Previous	Current	Mult.	Usage
Read Date	8/11 1153420	9/08 1163520	1.0	10100
Water	1153420	1103520	1.0	10100

Billing Details WATER USAGE-WR 1,939.20 WATER BASIC CHARGE 50.00

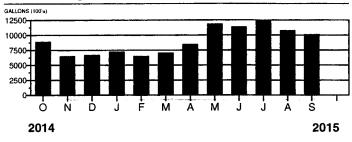
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Water Usage for 13 Months





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1,989.20

Statement Information	
Billing Date:	09/11/2015
Customer Number:	10698-9
Due Date:	09/26/2015
Days Billed:	24
Total Due:	\$1,782.22

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,782.22
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,782.22
GRAND TOTAL	1,782.22

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	32		24
Water	8457		9022

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	8/10 256464	9/03 265486	1.0	9022

Billing Details

Dilling Dotaile	
WATER USAGE-WR	1,732.22
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	1,782.22

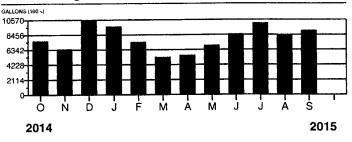
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Water Usage for 13 Months



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page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 1 of 4)

Statement Information Billing Date: 10/16/2015 Customer Number: 10698-9 Due Date: 10/31/2015 Days Billed: 35 Total Due: \$1,822,35

Billing Summary	
Balance Forward or Past Due	0.00
Current Charges	
ELECTRIC	0.00
GAS	0.00
WATER	1,822.35
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	1,822.35
GRAND TOTAL	1,822.35

Service Address

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	24	35	35
Water	9022	7607	9231

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	9/03	10/08		
Water	265486	274717	1.0	9231

Billing Details

TOTAL AMOUNT DUE	1,822.35
WATER BASIC CHARGE	50.00
WATER USAGE-WR	1,772.35

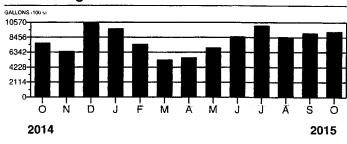
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Water Usage for 13 Months





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page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 1 of 4)

Statement Information	
Billing Date:	10/16/2015
Customer Number:	112736-4
Due Date:	10/31/2015
Days Billed:	34
Total Due:	\$2,265,68

Billing Summary	
Balance Forward or Past Due Current Charges	0.00
ELECTRIC	0.00
GAS	0.00
WATER	2,265.68
CITY TAX / OTHER	0.00
TOTAL CURRENT CHARGES	2,265.68
GRAND TOTAL	2,265.68

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	28	34	34
Water	10100	8900	11540

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	9/08	10/12		
Water	1163520	1175060	1.0	11540

Billing Details

TOTAL AMOUNT DUE	2.265.68
WATER BASIC CHARGE	50.00
WATER USAGE-WR	2,215.68

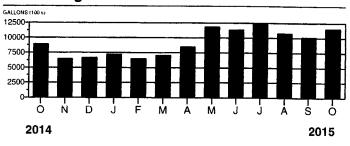
Important Messages

Want to save time & money when paying your bill? Sign up for automatic monthly payments using SurePay. Go to www.gce.coop > Resources > Form Links > SurePay Application.

Visit our website at www.gce.coop

Learn about Payment Options, Energy Efficiency Programs, Solar Programs, Meet your Board of Directors and Co-op Staff, Financial and Statistical Information, Safety, Connecting a New Service, News & Events, and much more.

Water Usage for 13 Months



Questions? or Emergency Calls (24/7) By Phone: 928-485-2451 / 1-800-577-9266; Fax: 928-485-9491; www.gce.coop By Mail: Graham County Electric Cooperative, Inc. PO Drawer B, Pima AZ 85543-0290

Office Hours: MON - THU (7:00 AM - 5:30 PM); 9 W Center Street, Pima AZ 85543

page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 3 of 4)

Statement Information Billing Date: 11/13/2015 Customer Number: 112736-4 Due Date: 11/28/2015 Days Billed: 24 Total Due: \$1.956.56

Billing Summary		
Balance Forward or Past Due	0.00	
Current Charges		
ELECTRIC	0.00	
GAS	0.00	
WATER	1,956.56	
CITY TAX / OTHER	0.00	
TOTAL CURRENT CHARGES	1,956.56	
GRAND TOTAL	1,956.56	

Service Address

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	34	28	24
Water	11540	6480	9930

Meter Reading Detail

Previous	Current	Mult.	Usage
10/12 1175060	11/05 1184990	1.0	9930
	10/12	10/12 11/05	10/12 11/05

Billing Details

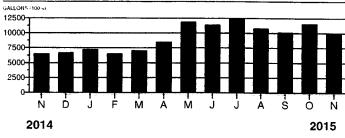
1,906.56
50.00
1,956.56

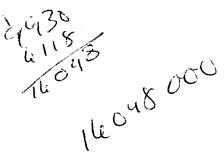
Important Messages

Tis the Season for Giving! Please join us this year in the Co-op toy drive to help folks in need for Christmas. New unwrapped toys & cash donations will be accepted from now until December 17th at the Co-op office. Merry Christmas!

Safety Tip...GCEC & GCU have buried underground electric, gas, and water lines. For your safety and in compliance with the law, you must call blue stake at least two days, excluding weekends and holidays, before you do any digging or excavating either on private or public property. Their toll free number is 811 or 1-800-782-5348. If at any time you smell the rotten egg odor of natural gas, please call our 24-hour dispatch at 928-485-2451 or 911.

Water Usage for 13 Months





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page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 3 of 4)

Statement Information		
Billing Date:	11/13/2015	
Customer Number:	10698-9	
Due Date:	11/28/2015	
Days Billed:	28	
Total Due:	\$1,224.66	

Billing Summary		
Balance Forward or Past Due	0.00	
Current Charges		
ELECTRIC	0.00	
GAS	0.00	
WATER	1,224.66	
CITY TAX / OTHER	0.00	
TOTAL CURRENT CHARGES	1,224.66	
GRAND TOTAL	1,224.66	

587-28

Electric Meter #: Gas Meter #: Water Meter #:

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	35	24	28
Water	9231	6426	6118

Meter Reading Detail

TOTAL AMOUNT DUE

Service	Previous	Current	Mult.	Usage
Read Date	10/08	11/05		
Water	274717	280835	1.0	6118

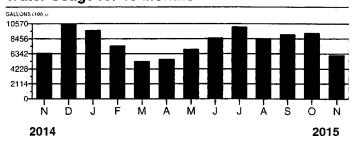
WATER USAGE-WR 1,174.66 WATER BASIC CHARGE 50.00

Important Messages

Tis the Season for Giving! Please join us this year in the Co-op toy drive to help folks in need for Christmas. New unwrapped toys & cash donations will be accepted from now until December 17th at the Co-op office. Merry Christmas!

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Water Usage for 13 Months



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1,224.66

page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 1 of 4)

Statement Information		
12/11/2015		
112736-4		
12/26/2015		
33		
\$2,263.76		

Billing Summary		
Balance Forward or Past Due	0.00	
Current Charges		
ELECTRIC	0.00	
GAS	0.00	
WATER	2,263,76	
CITY TAX / OTHER	0.00	
TOTAL CURRENT CHARGES	2.263.76	
GRAND TOTAL	2,263.76	

EDEN BY JACE HANCOCK HOUSE

Electric Meter #: Gas Meter #: Water Meter #:

11892065

Usage History

Service	Last Month	Last Year	Current
Days Billed	24	29	33
Water	9930	6660	11530

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date Water	11/05 1184990	12/08 1196520	1.0	11530

Billing Details

WATER USAGE-WR	2.213.76
WATER BASIC CHARGE	50.00
TOTAL AMOUNT DUE	2,263.76

Important Messages

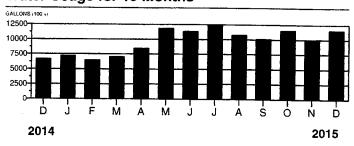
Tis the Season for Giving! Please join us this year in the Co-op toy drive to help folks in need for Christmas. New unwrapped toys & cash donations will be accepted from now until December 17th at the Co-op office. Merry Christmas!

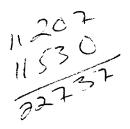
ATTENTION ELECTRIC CO-OP MEMBERS:

GCEC Annual Meeting - Saturday, Feb 13th at 10 AM Director election petitions are available Dec 15th and are due by Jan 7th at 5:30 PM.

Holiday Office Closures: 12/23 (After 11 am); 12/24 & 12/31

Water Usage for 13 Months





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page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 3 of 4)

Statement Information		
Billing Date:	12/11/2015	
Customer Number:	10698-9	
Due Date:	12/26/2015	
Days Billed:	32	
Total Due:	\$2,201.74	

Billing Summary		
Balance Forward or Past Due	0.00	
Current Charges ELECTRIC	0.00	
GAS	0.00	
WATER	2,201.74	
CITY TAX / OTHER	0.00	

TOTAL CURRENT CHARGES

587-28

Electric Meter #: Gas Meter #: Water Meter #:

GRAND TOTAL

22321761

Usage History

Service	Last Month	Last Year	Current
Days Billed	28	32	32
Water	6118	10570	11207

Meter Reading Detail

Service	Previous	Current	Mult.	Usage
Read Date	11/05	12/07		
Water	280835	292042	1.0	11207
Billing De	tails			
WATER USAG	GE-WR		-	2,151.74
WATER BASI	C CHARGE			50.00
TOTAL AMOU	JNT DUE			2,201.74

Important Messages

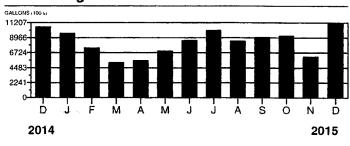
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2,201.74

2,201.74

page 1 of 2 (EDENWATERCOMPANY9488NHOTSPRING: 1 of 4)

01/29/15

Repair water leak on the Main Line by the Matthew Wash. Broken Valve

03/13/15

Moved water meter out side the gate at the Manuel Place

03/10/15

Repair Water leak on Tom Colvin's Meter(EWC side)

Removed Rhonda Norton's Meter for removing a lock that was on there for not paying bill

04/30/15

Replace water meter at Lat. Jones

05/05/15

Install new meters for Sam Deringer

06/17/15

Bad water leak @ Bobby Cooks House (off the road of Bryce-Eden Road)

Fix leak and cover hole level drive way

06/18/15

Move and replace water meter at the coons

07/09/15

Move water meter again over for home owner Robert Coons

07/11/15

Replace Shawn Wright meter

08/11/15

Fix Water leak at the old Grant house to words Indian Hot Springs

08/12/15

Install new Water Meter for Nathen & Debbie Miller

08/21/15

Fix water leak on main line and install new water meter on Damascus Road

Fix water leak at Pazano's Place (EWC side)

10/05/15

Install new meter in Rick Mattice's Subdivision (Krista Moening)

10/02/15

Replace Broken water line by the Eden Bridge

10/01/15

Replace water meter and water line at George mattice Trailer

11/17/15

Repair water leak that the telephone company broke

11/05/15

Remove four meters of the Indian Hot Springs

11/06/15

Assemble and install back flow valve on Damascus Rd

12/15/15

Repair Leak at old store and replace meter and fix leak Krista Moening new house

12/07/15

Install meter on Hawkins's Road

Text Message from Sebrina to Clint and Jay Colvin

01/29/15

Water Leak in the middle of road on Klondike Road

01/29/15

Huge water leak-Marco Palmer and Sebrina went looking for it. Found it on Hwy 70 Near the Matthew's Wash

06/17/15

Bobby Cook has a major water leak in the middle of road Blue Stake Number 2015073000478

08/25/15

Blue Stake for Coons 2015082500472 Blue stake for Glenn on Damascus Road Eden Springs Road and Pizano Blue Stake number 2015082500602

09/03/15

Huge water leak at Nyla Smith House on Eden Water Side Blue Stake Number 2015090300891

09/10/15

Blue Stake Number for the Corner of Eden Springs Rd and Bryce-Eden Road Number 2015091000213

09/25/15

Blue Statke Number for the Eden Bridge 1015092500904

10/31/15

Water Leak at the Williams House (pretty big) ran at least six hours on EWC Side

Colvin Farms invocie (Rental of equipment)

02/22/15 \$469.00	08/31/15 \$1159.00	10/05/15 \$2288.00	08/28/15 \$595.00	09/22/15 \$74.00
08/11/15 \$523.50	07/09/15 \$701.41	10/05/15 \$318.00	09/02/15 \$164.00	10/30/15 \$169.00
09/15/15 \$744.00	08/06/15 \$130.00	08/26/15 \$687.00	09/04/15 \$198.00	

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

FOR:

February 22, 2013

INVOICE # 4202015

Meter install

BILL TO:

Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	3.00	65.00	\$ 195.00
pickup	1.00	30.00	30.00
Labor	8.00	22.00	176.00
Labor	4.00	17.00	68.00
		SUBTOTAL	\$ 469.00
Neilson new meter		TAX RATE	
20 feet tubbing, new meter kit, 2 inch saddle		SALES TAX	-
Kody, Cory, Clint, Larry		OTHER	
backhhoe		TOTAL	\$ 469.00

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

August 11, 2015

INVOICE # 8112015

BILL TO:

Name Eden Water Co

FOR:

repair meter turbbing

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	1.50	65.00	\$ 97.50
pickup	1.00	30.00	30.00
Labor	14.00	17.00	238.00
Labor	4.00	22.00	88.00
scraper	2.00	35.00	70.00
			·
		SUBTOTAL	\$ 523.50
tubbing leaking dug it out had to trun main off had bees frst day		TAX RATE	
went back in morning and finished job. Could not getr to the bees that		SALES TAX	-
were in tree next to meter. Used shark bite coupler two of them and 10 ft tubbing		OTHER	
used scrapper to cover roadway on this job and infront of cheweys		TOTAL	\$ 523.50

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

DATE:

September 15, 2015

Eden, az. 85535

INVOICE # 09152015 Corner E_B Rd.

Phone (928) 485-9250 Fax (928) 485-9281

discription

Jay

Clint Cory

Totals

FOR:

Main line repair

BILL TO:

Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535

Phone: (928) 485-9250

CIIII
Franco
Jarvier

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	4.00	65.00	\$ 260.00
pickup	1.00	30.00	30.00
Labor	16.00	22.00	352.00
Labor	6.00	17.00	102.00
parts			Å,
•			
			A Section 1985
		OUBTOTAL	

repair 3 inch main on west side of roadway on corner of Bryce-Eden Rd, Eden Spring Rd. Cracked main line. Cut piece out and put new one in

SUBTOTAL | \$ 744.00 TAX RATE SALES TAX OTHER TOTAL \$ 744.00

10 ft 3 inch pvc pipe, 2 3 inch flex couplers;

Major leak. Been leaking for a while didn't come up until rains

 \$	-

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month. hauled in dry material covered trench, worked on fence in area.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

DATE:

August 31, 2015

Eden, az. 85535

IN

INVOICE # 8312015

Phone (928) 485-9250 Fax (928) 485-9281

BILL TO:

FOR:

meter install

Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AM	OUNT
backhoe	5.00	65.00	\$	325.00
pickup	2.00	30.00		60.00
Labor	29.00	22.00		638.00
Labor	8.00	17.00		136.00
CLINT 2,000LBS ASVALT				
CORY 3,000LBS ASVAULT				
Parts Jay Home Depot				
			-	

MIDDLE ROAD BOBY COOKS UP IN ROAD
NORTH HALVE OF ROADWAY
DUG IT OUT TO MAIN LINE PUT IN
CONDUIT AND NEW TUBBING HOOKED

SUBTOTAL \$ 1,159.00

INTO NORTH HALVE ALREADY REPLACED

PUT NEXT TO MAIN LINE SPLICED IN BECAUSE IT WAS A COMPRESSION TYPE CORPORATION VALVE, SANDED IT ALL, HAD TO GO UP AND GET MORE ASVAULT.

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

date handed in

EWC

We started where he left off in 1883 making the Garden grow.

9288 Hot Springs Road

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

July 9, 2015

INVOICE # 7092015

BILL TO:

Robert Coons

FOR:

meter move

DESCRIPTION	HOURS	RATE	AMOUN	JT
backhoe	3.00	65.00	\$	195.00
pickup	2.00	30.00		60.00
Labor	16.00	22.00		352.00
Labor	2.00	17.00		34.00
FLAPPER VALVES DOUGLE	2.00	10.11		20.22
3/4 TO 1 1/4 VAKVE	2.00	2.18		4.36
3/4 INCH SHARK BIGHT	3.00	9.81		29.43
3/4 INCH TUBBING	20.00	0.32		6.40
			A Company	
		SUBTOTAL	\$	701.41
MOVE METER TO THE EAST 12 FOOT THEN MOVED IT		TAX RATE		
TO WEST 15 FOOT.		SALES TAX		_
		OTHER		
		TOTAL	\$	701.41

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

August 6, 2015

INVOICE # 8062015

BILL TO:

Name Eden Water Co

FOR:

main repair

Klondike Road

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	0.00	65.00	\$ -
pickup	1.00	30.00	30.00
Labor	3.00	22.00	66.00
Labor	2.00	17.00	34.00
		SUBTOTAL	\$ 130.00
Meter leaking Clint went over and found leake about		TAX RATE	
1 ft below meter. Clampled off and repared.		SALES TAX	<u>-</u>
Cory went over next day and covered it up.		OTHER	
Parts: used a shark bite connector		TOTAL	\$ 130.00

Eden Bridge Repair Water Pipeline EWC

measurem Repair sight

14 west

measurem repair sight

11 north

measurem reaper sight from East of Bridge

420 ft. to west

measurem repair sight to west end of bridge

840 ft. to west

measurem repair sight to highway 70 and Bryce Eden roa

2340 ft. to west to hay 70

Asphalt	width	length 11	14	•	yd of material 1.901216 yds of cold mix
1 sac mix concrete		11	14	0.6	3.422222 yds of Crete mix

signs needed

2 Road Work Ahead report2 One Landed Road AheadFlagman next to the West End of Job sight.20 coons of barrier and cones

Purpose of Permit:

A pipeline has broken under the Roadway on the West Side of Eden Road When the New bridge was put in it was moved over to the North, putting the water line under the pavement. It needs to be dug out repaired.

Location of Work;

The work sight is located 420 feet East of the Eden Bridge, 2349 feet East from the intersection of Bryce-Eden Road and Hway 70.

The Cut out will be approximately 11 feet wide and 14 foot long. The pipeline is believed to be 3 feet deep. These parameters may change once we get close to the pipeline.

100 foot radius from marked area on the South Side of Bryce-Eden Road. Mark every thing on the South side of roadway only. The spot is located 2,340 feet East pf the intersection of Hwy 50 (13,000 w,) and Bryce-Eden Road (9,000 N).

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

DATE: INVOICE #

SALES TAX

OTHER

TOTAL

2,288.00

October 5, 2015

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

10052015

BILL TO:

FOR:

repair

Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	10.00	65.00	\$ 650.00
pickup	3.00	30.00	90.00
Labor	58.00	22.00	1,276.00
Labor loader	16.00	17.00	272.00
Asfalt			
cement			
		,	
		SUBTOTAL	\$ 2,288.00
main line repair East Eden Br	idge	TAX RATE	

main line repair East Eden Bridge cracked coupler 8 foot deep, center of roadway dug out, water table at 7 foot. Had to dewater we had two flaggers ne on bridge, one to east used 2 3inch flex couplers 10 foot of 3 inch pvc pipe.

used 2.3 inch flex couplers 10 foot of 3 inch pvc pipe. used 1.5 ton first day put in another 1 ton the next day

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

October 5, 2015

INVOICE # 10052015 leak

BILL TO:

Name Eden Water Co

FOR:

repair

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	2.00	65.00	\$ 130.00
pickup	1.00	30.00	30.00
Labor	1.00	22.00	22.00
Labor	8.00	17.00	136.00
			: '
		SUBTOTAL	\$ 318.00
hole in metal pipe under bridge		TAX RATE	
pushed road to the break from the	he river backhoe	SALES TAX	-
installed a 3 inch saddle over wh	nole	OTHER	
also cleared side of road cleared	for other repair	TOTAL	\$ 318.00

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

August 26, 2015

INVOICE # 8262015

BILL TO:

Name Eden Water Co

FOR:

repair

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	4.00	65.00	\$ 260.00
pickup	1.00	30.00	30.00
Labor	12.00	17.00	204.00
Labor	4.00	22.00	88.00
scrapper	3.00	35.00	105.00
		SUBTOTAL	\$ 687.00
joy coons house leaking in road, it was		TAX RATE	
dug it out repaired with sharkbite 10 ft		SALES TAX	-
put 20 foot of 1 inch pvc pipe cf, to pro		OTHER	
had to go back a few days later and lev to wet when we repairede	vel roadway it was	TOTAL	\$ 687.00

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

August 28, 2015

INVOICE #

8282015

BILL TO:

Name Eden Water Co

FOR:

repair

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AN	IOUNT
backhoe	4.00	65.00	\$	260.00
pickup	1.00	30.00	' '	30.00
Labor	8.00	17.00	j	136.00
Labor	4.50	22.00		99.00
scrapper	2.00	35.00		70.00
				, 9,00
			-	
			2	
		SUBTOTAL	\$	595.00
chewy meter service whole in service		TAX RATE		
fallow leak 40 feet found leak put new section of line in		SALES TAX	-	
roadway replace 6 foot service line to		OTHER		· · · · · · · · · · · · · · · · · · ·
hauled in sand, had to take scrapper		TOTAL	\$	595.00

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

September 2, 2015

INVOICE#

09022012

BILL TO:

Name Eden Water Co

FOR:

main line repair

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AN	IOUNT
backhoe	0.00	65.00	\$	-
pickup	1.00	30.00		30.00
Labor	4.00	17.00		68.00
Labor	3.00	22.00		66.00
				4.50
		SUBTOTAL	\$	164.00
leak in main line in roadway, clint f	ranco sontigo duç	TAX RATE		
it by hand and put repair couplder	on damaged	SALES TAX		-
area. No blue stake no equipment		OTHER		
had to go to town to pick up supplied	es.	TOTAL	\$	164.00

Major Leak

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

DATE:

FOR:

September 4, 2015

Eden, az. 85535

INVOICE #

9042015

Phone (928) 485-9250 Fax (928) 485-9281

repair

BILL TO:

Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	0.00	65.00	\$ -
pickup	1.00	30.00	30.00
Labor	6.00	17.00	102.00
Labor	3.00	22.00	66.00
i	1		
			4
			·
		SUBTOTAL	\$ 198.00
ben smith service lin repair dug it up	with shovel	TAX RATE	
repaired covered		SALES TAX	-
		OTHER	
		TOTAL	\$ 198.00

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

DATE: INVOICE # September 22, 2015

74.00

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

9222015

FOR:

meter repair

BILL TO: Name Eden Water Co

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMOUNT
backhoe	0.00	65.00	-
pickup	1.00	30.00	30.00
Labor	0.00	17.00	
Labor	2.00	22.00	44.00
		SUBTOTAL	\$ 74.00
		TAX RATE	
meter ran over broke lin	ne, valve was broke off	SALES TAX	_

OTHER

TOTAL

blue stake

put valve on back side of meter and turned off

will need to replace whole thing

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

date handed in

We started where he left off in 1883 making the Garden grow.

9528 N. Hotsprings Rd

Eden, az. 85535

Phone (928) 485-9250 Fax (928) 485-9281

DATE:

October 30, 2015

INVOICE # 10714

BILL TO:

Name Eden Water Co

FOR:

meter repair

9488 Hot Springs Rd Eden, Arizona 85535 Phone: (928) 485-9250

DESCRIPTION	HOURS	RATE	AMO	UNT
backhoe	0.00	65.00	\$	_
pickup	1.00	30.00		30.00
Labor	4.00	22.00		88.00
Labor	3.00	17.00	*	51.00
Loader	0.00	85.00		
				. **
		SUBTOTAL	\$	169.00
William meter, nipple rusted through	and broke off	TAX RATE		
water ran during night found in morning hours		SALES TAX		_
jay, dek,ethan, williams dug out met	er it was a 1inch	OTHER		
service line, put new meter valve, ta	il, reduced to 3/4	TOTAL	\$	169.00

I would call this a major leak because it ran in the nighttime a full

pipe full.

Make all checks payable to Colvin Farms

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

MRapid N	(emo		
Edu Wa	ČC1	Date Subject	1-29-15 WATER GOR
Confidential High	Priority O Proprietary	○ Shred	
Repair	Water &	iake on	Maire line n air Valve -
by m	other W.	18h. Broke	n air Valve -
		3 HRS	
and the second s			
<u></u>			
	The control of the co	and the control of th	

	ESTIMATE (VALID FOR 30 DAYS)
DATE \ \ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/ \/	SERVICE [] WILL CALL PHONE
moses of dear late-1	

LABOR PERFORMED at on lick l'attices Replace Meter # 50371074 MATERIALS TOTAL TATOT 101VI Ž

TERMS - NET CASH Job Work Order ORIGINAL

> adams: 15868 AUTHORIZED BY:

ESTINATES ARE COREARD BY FIRE, DREFT, HISTORY, ADDITIONALL ME VALUES FEVOROUGH CORTROL. FOR LOSS

NO GOODS HELD OVER 30 DAYS

3 admis-15868

AUTHORIZED BY:

THE WIND

	anthone grapping	STIMATE (VALID FOR 30 DAYS)	
DATE	SERVICE WILL CALL	L PHONE)
NAME	kerner)	MACON INC.	
NODRESS LAUKYS		-	
The state of the s			
Tust All	Meter		
# 154969	Reading	Cocco	
LABOR PERFORMED	de 1990en et de Sebes des sis semantalegadates accopassagé des personalistat de pare	10TAL MATERIALS	1
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7	SIN C	TOTAL LABOR	1
	,	TOTAL MATOT	ş.
DATE WANTED	The second desiration of the second s	e sele - este - este deliberat de crisido é mandre, e pero union del secritorismissión de este mandre de conserva de como deliberar e maio e colo estado este estados, plas plasfecia qualificação deliberações descritos implicações de	- £ 5

NO GOODS HELD OVER 30 DAYS TERMS - NET CASH ESTIMATES ARE TOR LAROR WHY, MATERIAL ACOUNTING. BY WILL HOT BE TESPOISHED FOR LOSS OR DAMAGE CAUSED BY HIR. HATEL HISTORIAL LOR MAY STREET CAUSES REYOND OUR CONTINUE.

Job Work Order ORIGINAL

ASCENDING.

) Memo	
Line and the second sec		
To		Date 2-13-15
" Eden	Water	Date 3-13-15 Subject Water Inete
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		O Chroni
O Confidential	High Priority Proprieta	ry O Shred
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(11)	one Water W	neter out Side the
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To Ede	n water) (©)		Date 3-10- Subject Watu	15 leak
○ Confidential	High Priority	O Proprietary	Shred		
ł	Pepair (vater le	eak &	on Tom Rid U	Colvins
	Remove	Ronda	Nort	tons me	elir
		erikannese saar gas gan aasta sida ol kan aan kan aa saar kan aan kan aa saar kan aa saar kan aa saar kan aa s		3/ 4/25	7
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			Control of the Control of Control		

MRapid Memo	
	New Met
To Eden Water	Date 4-22-15 Subject
○ Confidential ○ High Priority ○ Proprietary ○ Shree	
INSTALL Water Meter by Chewy PAZONO House	
meter 4 00261791	Reading 80000
21	HS

™Rapid Memo
John Water Subject Replace weter meter
○ Confidential ○ High Priority ○ Proprietary ○ Shred
Replace 4 weter meter on Klondyke Rd. #1, 8528416 Reading 366490-New Meter 154843-000
#2,8528415 Reading 563135 - NEW Meter 154847 000
#3, 47919044 Reaching 560848 New Meter 154842 00
#4-8528647 Reading 37888 New muter 154848 000
4 these LABOR

™Rapi∂ Memo	
Eden Wille	Subject Replace Water Ma
Confidential High Priority Proprietary	○ Shred
Replace unter meter	@ Lat Jones's
New meter 00261796	Reading 00000
Old meter 900 7597	
1/2	405

THE REAL PROPERTY.

⊠Rapi∂ Memo		Sing	45>	
· Edn Wali		Date Subject	7-5-15 n Dering	Ч
Confidential High Priority Propr	ietary O Shi	red		
Meter # 15484	4 R	raling	0000	
INSTALL Mely	for ?	Son	Dering	
2485				

Mapid Memo	
* Eden Water @	Subject Leak C
CON COSC	Subject LOOK C
O Confidential High Priority Proprietary Shred	
Bad water leak @ 30	obby Cotis House
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gif leak & Cover	note 8 avec
Oreve was	
<u> </u>	
1 thes	
6/7	

☑Rapi∂ Memo	
Eden lereter co	Date 6-18-15 Subject Mole & Roplace Meter
Confidential High Priority Prop	orietary 🔘 Shred
100 - 10 E P 2	unter moder le Coppis
Move & repres	ce water Mades & Coon's Vendbar
•	
Old Moter Read	eng # 67666763 - 080734 eng # 00261795 - 00000
Viero Meta Read	anc # 00261795 - 00000
Dem Viter	
ilne	30 ft of line 3- Shark Elbows
4 HR>	3- Shark Elbows
	6luc

Date 7-11-15 Subject Water Meter O confidential O High Priority O Proprietary O Shred Shawn Wright Replaced her Water M. We meter # 154901 Reading 00000 Old Mater # 47919042 Reading 3305450	⊠Rapió				
Shown Water Co Shown Water Meter Shown Waresh Replaced his Water M Www meter # 154901 Reading 00000					
Shawn Wright Replaced his Water M. Wew Meter # 154901 Reading 00000	To Eden	Water Co		Date 7-11-15 Subject Waley Mai	tei
New meter # 154901 Reading 00000	O	<i>y</i>			
New meter # 154901 Reading 00000	Shawn	Wrigh	t Reph	cad his water	s Me
01d Meter #47919042 Reading 330545C	KW ME	les # 159	1901	Reading 00000	2
	old ma	eter #479	19042	Reading 33054	50
			<u> </u>		

™Rapi∂ Memo	
og den water	Date 7-9- 15
	Subject Moria Waty Mete
Confidential High Priority Proprietary Shred	
Move water moter again	
Move water Moter again Used 2 Short Bross N 90° Elbow -, 1- 14, Elbow 1	ipples & 1 Brass
70 Elbow -, 1- 14 Elbow, 1	Bushing
24° of Hose	V
- //sc	
5-HRS & Used ShAWN	& Cory-
	V



SAFFORD BUILDERS SUPPLY 1881-A 707 6TH AVE SAFFORD,AZ 85546

PHONE: (928) 428-1033



SOLD E

EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD

CUST NO: 1321 TERMS: NET 10TH

JOB NO: 000

DATE: 7/9/15 CLERK: SMG TIME: 9:48

PAGE NO

EDEN 485-2279 AZ 85535

REFERENCE:

SALESPERSON:

TERMINAL: 612

TAX: 101 DEFAULT TAX TABLE

REWARD NO: 19807840663

SHIP TQ:

INVOICE: 632919

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	LOCATION	PRICE/ PI	REXTENSION
1	1	EΑ	43125	ELBOW 90 1.25"SXS SCH40	1	07-01	1.29 /E	A 1.29
2	1	EΑ	45862	BUSH RED 1,25SPGX.75FPT	1	07-02	1.49 /E	A 1.49
3	1	EΑ	4252342	SHARKBITE DEMNT CLIP 3/4	1	06-06	2.49 /E	A 2.49
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TAXABLE NON-TAXABLE SUBTOTAL

** AMOUNT CHARGED TO STORE ACCOUNT **

5.75

TAX AMOUNT

TOTAL

5

TOT WT: 0.50

Received By

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A STATE OF THE STA			- Chinasan was Louiseanan as a na Samplanan Landa. Salahan ang mananan		
To Edu	n Water		Date Subje	9-11	-15 Seak
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○ Confidential	○ High Priority	O Proprietary	○ Shred		
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		NO SERVICE CONTROL OF SERVICE CO			

₹⊠Rapi∂ Memo
Eden Water Cos Subject Water Water
Com water Water
O Confidential O High Priority O Proprietary O Shred
Install Water neter for Nathen & Debbie
Miller
D F
Moter # 155021 Reading 0000
Neter is 100 The EAST Side
Meter 15, ON the 24st orde
Meter tracker of 1 HRS
BX TBX 1/2 +1RS

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™Rapid Memo	
Then Woter	Date 8-27-15
	Date 8-27-15 Subject New Word Meter
○ Confidential ○ High Priority ○ Proprietary ○	Shred
fix water leak in s	main lina 4
Dut took on Los 11	retor Anoto
processor de	
Install water meter	# 154966
	,,,
4	esding 0000
for guy on till Down from Miller's	
for guy on the	6 HRS
from Miller's	
	THE RESIDENCE OF THE PROPERTY

MRapid Memo	
Eden Water	Date 8-28-15 Subject Water leak
○ Confidential ○ High Priority ○ Proprietary	○ Shred
Help Clint & JD	fix water leak
Co Cherry's Parano	1 HK
J	

.

™Rapid Memo	
TO 01 126.	Date 10-1-15
Edn Water	Subject Water meter
	Subject Water Meter Replacement
○ Confidential	○ Shred
@ OF John MATTICE	ce's trailer
Ce at John MATTICE Replace water meter	, & line
old meter 9007587	Reading 269668
	<u> </u>
New Meter 155022	11 00000
	2/1/
	ade Thour
	and Thour
	<i>S</i>

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246 01015:0N -	ADDRESS	NAME PICK MATTICE'S	DATE 10-5-15 SERVICE WILL CALL PHONE	
			PHONE	ESTIMATE (VALID FOR 30 DAYS)

	poor magazagan gapan saka menana kenalar sa
Meter # Reading	INSTA 11
154698	Dero
9	Meter

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 TOTAL	
	1 1/2 ARS
	LABOR PERFORMED
	The state of the s

ESTIMATES ANY FOR LABOR ONLY MATERIAL AUDITIONAL. WE WILL NOT BE RESPONDED FOR CONTROL. Job Work Order ORIGINAL

NO GOODS HELD OVER 30 DAYS TERMIS - NET CASH

2 adams 15868 AUTHORIZED BY:

DATE WANTED

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ESTIMATES ARE FURLABUR ONLY, MAYERIAL ADDITIONAL. WE WILL NUT BE PESPERSIBLE FOLLOW ON DAMAGE CAUSED BY HIRE, PILEFT, TESTING, OR ANY OTHER MAUSES BEYOND SOCIOUNISON.

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Job Work Order ORIGINAL

NO GOODS HELD OVER 30 DAYS TERMS - NET CASH

adams 15868

AUTHORIZED BY:

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	4 INDOWY	TOTAL	TAX	STWEETV	<u></u>	7	Section of the sectio	18. WG 1		##				Car

D SPSHEORY	NAME & U	
terr	, 5 2018	
Wate)	SERVICE	CONTRACTOR
	DELIVER	
	MONE	The control of the co

som Troban reliebl Kan Catel Cines

LABOR PERFORMED

MATERIALS AMOUNT > TOTAL LABOR XAT

DATE WANTED DEPT-SET 12 (C.M.30.3)

AUTHORIZED BY ESTIMATES ARE FOR LATIOR ONLY, MATERIAL AUDITIONAL. WE WILL NOT BE IN SPORTIOUS OR DAMAGE CAUSED BY EINE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL

NO GOODS HELD OVER 30 DAYS TERMS - NET CASH

2 adums 15868 AUTHORIZED BY:

NO GOODS HELD OVER 30 DAYS TERMS - NET CASH CHINAM SING

(ESME)

AR CLANCIBA

ESTANATES ATÉ TORTAGOR ONLY, MATELIAL ADVITIGNAL. WE WILL NOT BE RUSHJUISHELL FOR LUSS OR DAMAGE CAUSCO SY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUT CONTINUL.

Job Work Order ORIGINAL

3. adams 15868

Job Work Order

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ESTIMATE (VALID FOR 30 DAYS)	

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185 PARTY ASSENTED TOTAL LABOR PERFORMED TOT

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

JOB WORK OF CITY

ORIGINAL

ESTIMATES ARE FOR LABBITONLY, MATERIAL ADDITIONAL. WE WILL NOT BY IN SPOUSE IT FOR LASS OR DAMAGE CAUSED BY HIM. THEFT, ILEGIMO, ON MY OTHER CAUSES IT YOUD DESICONTROL

2 adams 15868

AUTHORIZED BY:

DATE WANTED

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AWOUN!



Invoice

Invoice Date	Invoice #
10/31/2015	T2288

The state of the s	
Bill To	
EDEN WATER COMPANY 9528 N HOT SPRINGS RD Eden, AZ 85535	

			P.O. N	No.	Terms
					Net 30
Date	Ticket# JOB or PO	Description	Quantity	Price Each	Amount
10/2/2015 10/6/2015	2047 COREY HAWKINS 2052 COREY HAWKINS	Cold Mix Asphalt SC-250 Cold Mix Asphalt SC-250	1.60	85.00 85.00	136.00T 107.95T
			Subtotal		\$243.95
**	A Finance Charge of 1.5% will be a	dded on all past due invoices **	Sales Tax (6.6%)		\$14.88
***	A Finance Charge of 1.570 will be a	uucu on un pun une mvoices	Total		\$258.83



Invoice

Invoice Date	Invoice #
7/31/2015	T2246

Bill To

EDEN WATER COMPANY 9528 N HOT SPRINGS RD EDEN, AZ 85535

			P.O. I	No.	Terms
					Net 30
Date	Ticket # JOB or PO	Description	Quantity	Price Each	Amount
7/30/2015 7/31/2015	1642 1650 COREY HAWKINS	Cold Mix Asphalt SC-250 Cold Mix Asphalt SC-250	0.82 0.75	85.00 85.00	69.70T 63.75T
			Subtotal		\$133.45
**	A Finance Charge of 1.5% will be adde	d on all past due invoices **	Sales Tax	(6.6%)	\$8.14
	<i>y</i>	· · · · · · · · · · · · · · · · · · ·	Total		\$141.59



PAGE: 1

Fold

SAFFORD ACE 1881-A 707 6TH AVE SAFFORD, AZ 85546 (928) 428-1033

CLOSING DATE: 7/25/15

8/10/15 DUE DATE

EDEN WATER COMPANY, INC.
9488 N. HOT SPRINGS ROAD
EDEN AZ 85535
() 485-2279

STATEMENT

ACCT: 1321

EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD

EDEN

AZ 85535

		llulululululu	lll.l.	.l.ll		SCRIPTION 5"SXS SCH40 5SPGX.75FPT 5NT CLIP 3/4		SAFFORD, AZ 85546 PHONE: (928) 428-1033
	DATE IF 7/ 9/1	YOU WOULD PLEAS	SE CAI	DESCRIPTION YOUR STATEMENT SENT TO YO L (348-1993) AND SPEAK W	l i	PRICE/PE 1.29 1.49 2.49	NET 10TH LATE CLEEK TERM TIME TIME TIME TIME ****	\tilde{Z}:85546) 428-1033
,				NEW BALANCE	5.75	7 EA EXTENSION 1.29 /EA 1.49 /EA 2.49	E: 709/15 H: 632919 H: 612 E: 9:47 **DIPLICALE***	

TERMS: NET 10TH

0.00

31-60

1321

CURRENT

5.75

Transaction Codes:

1-30

A= Adjustment B= Balance Forward C= Credit

0.00

I= Invoice F= Finance Charge P= Payment

61-90

0.00

OVER 90

0.00





P.O. BOX 219 TEMPE, AZ 85280-0219

1008 W. 1ST ST. TEMPE, AZ 85281

www.arizonawaterworks.com

<u>support@arizonawaterworks.com</u> PH: 480-966-5804 FAX: 480-967-7857

Page 1/1

— Sold To

EDEN WATER COMPANY 9488 N. HOT SPRINGS RD. EDEN AZ 85535 Ship To

EDEN WATER COMPANY 9528 N.HOT SPRINGS RD. EDEN AZ 85535

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesma
0000167	09/01/2015	039085		CLINT	WILL CALL	H
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	<u> </u>
039085	09/01/2015	00/01/15	DDEDATO		UPON RECEIPT	

LN	ONTY ORD	ONTY SHIP	ONTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	net Price	EXTENSION
1	6	6			6-IN ULTRA FLEX WIDE RANGE CPLG (6.23-7.60)	Ea	139.01	\$834.06
2	10	10		KV43.332W.NL	ANGLE METER STOP 3/4 CTS PJ X 3/4 METER CPLG NO LEAD	Ea	37.31	\$373.10
3	10	10		MCPL.007I.NL	3/4-IN X 2-1/2 IMPORTED METER COUPLING NO LEAD	Ea	8.15	\$81.50
	1							
								:
	<u> </u>							

**************************************	Merchandise Freight Misc Charges Sub Total Taxable Tax (STAX)	1,288. 0. 0. 1,288. 1,288. 104.
	TOTAL	\$1,393.0

Archive Copy

Pay By **09/02/20**15



PAGE: 1

SAFFORD ACE 1881-A 707 6TH AVE SAFFORD, AZ 85546 (928) 428-1033

DUE DATE ACCT: 1321

CLOSING DATE:

STATEMENT

8/25/15

9/10/15

EDEN AZ 85535 () 485-2279 EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD

EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD **EDEN** AZ 85535

Halaldaldadlaldallad

PHONE: (928) 428-1033 DESCRIPTION REFERENCE ST C IF YOU WOULD LIKE YOUR STATEMENT SENT TO YOU (348-1993) AND SPEAK WITH JENNY. 65.45 8/11/15 637577 INVOICE 1 I 65.45 **NEW BALANCE**

TERMS: NET 10TH

0.00

31-60

1321

CURRENT

65.45

Fold

Transaction Codes:

1-30

A= Adjustment B= Balance Forward

C= Credit F= Finance Charge

0.00

61-90

0.00

I= Invoice P= Payment

OVER 90

0.00



STATEMENT

PAGE: 1

SAFFORD ACE 1881-A 707 6TH AVE SAFFORD, AZ 85546 (928) 428-1033

CLOSING DATE: 12/25/14 : 1/10/15 DUE DATE

ACCT: 1321

EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD AZ 85535

Halabiahia Haldaldd

	ATE IF Y	OU WOULD							i				
			LT	KE	YOUR	STATEMEN	IT SENT	TO YO	U BY E	-MAIL	OR	FAX	
		PLEA	\$E	CAL	L (3	48-1993)	AND S	PEAK W	І ТН ЈЕ	NNY.			
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l l	0/17/14	ł.	i	1 1				ali ali ali	Ì	33.26			
ł	0/25/14	i	t			SERVICE	CHARGE	жжж		0.50			
	0/29/14	1	- 1							15.04			
	1/25/14	1				SERVICE				0.80			
1	2/25/14	951578	3 1	F	***	SERVICE	CHARGE			0.80			
old										54.17			
						NEW	BALANCE			J7.1/			_
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	61-90	PAST DU	F				Υ					Υ	
	RRENT		-30		1	31-60		61-9	0		OVER	90	
		0.80		1	5.61		33.76		4.	00		Ο.	00
	·												

SERVICE CHARGE--

TERMS: NET 10TH

0.80 SERVICE CHRG: 53.37

MONTHLY % : 1.50 ANNUAL % : 18.00

S/C BALANCE : S/C MIN AMT :

0.50

S/C METHOD : A

1321

Transaction Codes:

A= Adjustment B= Balance Forward

C= Credit F= Finance Charge I= Invoice P= Payment



STATEMENT

PAGE: 1

SAFFORD ACE 1881-A 707 6TH AVE SAFFORD, AZ 85546 (928) 428-1033

CLOSING DATE: 10/25/15 : 11/10/15

EDEN WATER COMPANY, INC.
9488 N. HOT SPRINGS ROAD
EDEN
{ } 485-2279 AZ 85535

CUST # 1321 TERMS: NET 10TH

PHONE: (928) 428-1033

DUE DATE

ACCT: 1321

EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD EDEN ΑZ 85535

Hededdaldadladdaldall

DATE	REFERENCE	ST	С	DESCRIPTION	DEBIT	CREDIT
IF Y	on Monro	LI	KE	YOUR STATEMENT SENT TO YO	U BY E-MAI	OR FAX
	PLEA	SE	CAL	L (348-1993) AND SPEAK W	ITH JENNY.	_
10/ 1/15	644855	1	1	INVOICE	57.22	
				NEW BALANCE	57.22	-
-						

TERMS: NET 10TH

0.00

31-60

1321

CURRENT

57.22

Fold

Transaction Codes:

1-30

A= Adjustment B≈ Balance Forward

C= Credit

F= Finance Charge

0.00

61-90

l≃ Invoice P= Payment

0.00

OVER 90

0.00



ARIZONA WATER WORKS SUPPLY

P.O. BOX 219 TEMPE, AZ 85280-0219

1008 W. 1ST ST. TEMPE, AZ 85281

www.arizonawaterworks.com

support@arizonawaterworks.com PH: 480-966-5804 FAX: 480-967-7857

Page 1/1

Sold To

EDEN WATER COMPANY 9488 N. HOT SPRINGS RD. EDEN AZ 85535 Ship To

EDEN WATER COMPANY 9528 N.HOT SPRINGS RD. EDEN AZ 85535

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesma
0000167	11/04/2015	040129		SABRINA DAVIS	UPS GROUND	H
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	L
040129	11/04/2015	11/04/15	PREPAID& ADD		UPON RECEIPT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	ľ		UOM	NET PRICE	EXTENSION
1	1	1		375XL.007	3/4" 375XL	RP BFP	NO LEAD	Ea	211.45	\$211.45
								-		

**************	Merchandise	21
SEE REVERSE FOR TERMS OF SALE	Freight	-1
 ***********************************	Misc Charges	
	Sub Total	22
	<u>T</u> axable	2]
	Tax (STAX)	
	TOTAL	\$243

Archive Copy

Pay By 11/05/2015

Writer: CAP





SAFFORD BUILDERS SUPPLY 1881-A 707 6TH AVE SAFFORD, AZ 85546

PHONE: (928) 428-1033



EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD

CUST NO: 1321 TERMS: NET 10TH

JOB NO: 000

DATE: 11/6/15

TIME: 9:45

EDEN

AZ 85535

CLERK: BLT SALESPERSON:

TERMINAL: 613

485-2279

REFERENCE:

TAX: 101 DEFAULT TAX TABLE

REWARD NO: 19807840663

SHIP TO:

INVOICE: 649788

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	LOCATION	PRICE/	PER	EXTENSION
1	1	EΑ	47097	WRAP PIPE 2X36YDS ACE	1	07-07	9.99	/EA	9.99
2	2	EA	44653	PIPE INSULATN1/3"X25"FBR	2	01-05	7.99	/EA	15.98
3	2	EA	41712	PIPE GALV TBE 3/4"X30"	2	EC-19	10.99	/EA	21.98
4	1	EA	47768	ELBOW GLV 3/4" 90 DEG EQ	1	07-10	2.49	/EA	2.49
5	2	ı	412498	3/4X21/2 BRASS NIPPLE	2	08-02	5.79	1	11.58
6	1		4124160	NIPPLE GALV 3/4"X2"	1	1	1.49		1.49
7	1	ſ	412171	3/4 BRASS 90 ELL	, 1		12.49		12.49
8	1		412495	3/4X2 BRASS NIPPLE	1	1 44 42 1	5.49		5.49
9	1		412171	3/4 BRASS 90 ELL	1	1 00 0- 1	12.49		12.49
10	1	EA	47768	ELBOW GLV 3/4" 90 DEG EQ	1	07-10	2.49	/EA	2,49
				for back vel	W-C				

TAXABLE **NON-TAXABLE** SUBTOTAL

9

** AMOUNT CHARGED TO STORE ACCOUNT **

105.25

TAX AMOUNT

105

TOT WT: 9.10

Réceived By



SAFFORD BUILDERS SUPPLY 1881-A 707 6TH AVE SAFFORD, AZ 85546

PHONE: (928) 428-1033



SOLD EDEN WATER COMPANY, INC. 9488 N. HOT SPRINGS ROAD

CUST NO: 1321 TERMS: NET 10TH

DATE: 6/17/15 CLERK: KBR

TIME: 11:42 TERMINAL: 612

AZ 85535

SALESPERSON: TAX: 101 DEFAULT TAX TABLE

EDEN 485-2279

REFERENCE: **JOB NO: 000**

REWARD NO: 19807840663

SHIP DOUGLAS/LARRY BERT

INVOICE: A12673

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	LOCATION	PRICE/	PER	EXTENSION
1	1		4320891	SHARKBITE CONN 3/4" M LF	1	06-06	7.49		7.49
2	4	,	4320149	SHARKBITE ELBOW 3/4" LF	4	06-06	9.99		39.96
3	1		4320891	SHARKBITE CONN 3/4" M LF	1	06-06	7.49		7.49
4	1		4011979	CEMENT RAIN-R-SHINE 4OZ	1	07-02	5.49		5.49
5	2		412492	3/4XSH BRASS NIPPLE	2		4.99		9.98
6	1		412171	3/4 BRASS 90 ELL	1	08-02	12.49		
				** DAID IN FILL **	00.02		· ·		

** PAID IN FULL **

90.03

TAXABLE **NON-TAXABLE** SUBTOTAL

TOT WT: 2.00

APP: 042206

BANKCARD PAYMENT

BKCRD#XXXXXXXXXXXXXXXXX

TAX AMOUNT

TOTAL

90.03

ç

MID: 670120188197

XR: 012673

Invoice No. 01132015im2

INIVOICE

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

				VOICE
Cus Name	stomer Eden Water Company		Date	1/13/2015
Address	9488 N Hot Springs Ro		Order No.	
City Phone	Eden (928) 485-2279	State AZ ZIP 85535	Rep FOB	
Qty		Description	Unit Price	TOTAL
1	Water Analysis Bac-T 0107201505		\$35.00	\$35.00
1	Trip Charge		\$55.00	\$55.00
1	Operator Fee		\$95.00	
1	Chlorine Residual		\$10.00	\$10.00
			:	i
			;	1
	!		!	1
	i I		İ	:
				:
			SubTotal	\$195.00
		_	Shipping & Handling	
		7	Taxes	
			TOTAL	\$195.00

Invoice No. 02022015im02

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

			IN	VOICE _		
Customer Name Eden Water Comp Address 9488 N Hot Spring		Road	Date Order No.	2/2/2015		
City Phone	Eden (928) 485-2279	State <u>AZ</u> ZIP <u>85535</u>	Rep			
Qty		Description	Unit Price	TOTAL		
1	Nitrate/Nitrite 15A0513		\$30.00	\$30.00		
			SubTotal Shipping & Handling Taxes	\$30.00		
			TOTAL	\$30.00		

Invoice No. 02252015im04

INVOICE ___

Town of Duncan Laboratory 506 SE Old West Hwy

Customer

Name

City Phone

Address

Duncan, AZ 85534 (928) 359-9146

stomer Eden Water Compar 9488 N Hot Springs I			Date Order No.	2/25/2015	
Eden (928) 485-2279	State AZ	ZIP 85535	Rep FOB		

Qty	Description	Unit Price	TOTAL
1	Water Analysis Bac-T 0204201504	\$35.00	\$35.00
1	Trip Charge Operator Fee	\$55.00 \$95.00	\$55.00 3 35.00
1	Chlorine Residual	\$10.00	\$10.00
		C. I. Tatal	\$195.00
	Shippi	SubTotal ng & Handling	\$195.00
	Taxes		
		TOTAL	\$195.00

Invoice No. 04092015im05

INVOICE ___

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

Cus	stomer Eden Water Company		Date	4/9/2015
Address	9488 N Hot Springs Ro		Order No.	
City	Eden	State AZ ZIP 85535	Rep	
Phone	(928) 485-2279		Г ГОВ	
Qty		Description	Unit Price	TOTAL
1	Water Analysis Bac-T 030520150014		\$35.00	\$35.00
1	Trip Charge		\$55.00	\$55.00
1 1	Operator Fee		\$95.00	\$95.00
1	Chlorine Residual		\$10.00	\$10.00
	: •			
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i .				
<u></u>			SubTotal	\$195.00
		Sh	ipping & Handling	
		Taxe	es	
			TOTAL	\$195.00

Invoice No. 05062015im013

Town of Duncan Laboratory

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

State AZ

INVOICE

Customer

Eden Water Company Name

9488 N Hot Springs Road Address

City Eden

Phone (928) 485-2279 Date 5/6/2015

Order No.

Rep

FOB

Qty	Description	Unit Price	TOTAL
1	Water Analysis Bac-T 04022015013	\$35.00	\$35.00
1	Trip Charge	\$55.00	\$55.00
1	Operator Fee	\$95.00	\$95.00
1	Chlorine Residual	\$10.00	\$10.00

ZIP 85535

SubTotal

Shipping & Handling

Taxes

TOTAL

\$195.00

\$195.00

P2 8/7/15 cut a195

Town of Duncan Laboratory

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

Description

Invoice No. 07012015im06

INVOICE -

Customer

Qty

1

1

1

Eden Water Company Name

0604201506

9488 N Hot Springs Road Address

Eden City

State AZ Phone (928) 485-2279

Water Analysis Bac-T

ZIP 85535

Rep

FOB

Date

7/1/2015 Order No.

Unit Price TOTAL \$35.00 \$35.00

Trip Charge \$55.00 \$55.00 Operator Fee \$95.00 \$95.00 Chlorine Residual \$10.00 \$10.00

> SubTotal Shipping & Handling

\$195.00

Taxes

TOTAL

\$195.00

Invoice No. 08012015im012

Town of Duncan Laboratory 506 SE Old West Hwy

/ /

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

				<i>IN</i>	VOICE —
Name Address City Phone	Eden Water Company 9488 N Hot Springs Ro Eden (928) 485-2279	ad State AZ	ZIP 85535	Date Order No. Rep FOB	8/1/2015
Qty		Description	Appendix and the second	Unit Price	TOTAL
1	Water Analysis Bac-T 07162015012			\$35.00	\$35 00
4	Trip Charge			\$55.00	\$55.00
1 1	Operator Fee			\$95.00	\$95.00
1	Chlorine Residual			\$10.00	\$10.00
d					i
				•	1
	i				
	•				
				SubTotal	\$195.00
			Sh	ipping & Handling	
			Taxe	es	
				TOTAL	\$195.00

invoice No. 09012015im029

Town of Duncan

Laboratory 506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

	· · · ·	<i>IN</i>	VOICE _
Name Address City Phone	Eden Water Company 9488 N Hot Springs Road Eden State AZ ZIF 85535 (928) 485-2279	Date Order No. Rep FOE	9/1/2015
Qty	Description	Unit Price	TOTAL
1	Water Analysis Bac-T 08182015029	\$35.00	\$35.00
1	Trip Charge	\$55.00	୍ୟ5.00
1	Operator Fee	\$95.00	હે∖`5.00
1	Chlorine Residual	\$10.00	\$10.00

	SubTotal	\$195.00
Ship	pping & Handling	
Taxes		
	TOTAL	\$195.00

Invoice No. 10012015im09

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

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	Cus	Stomer		· · · · · · · · · · · · · · · · · · ·	(
	Name	Eden Water Company		İ	Date	10/1/2015
l	Address	9488 N Hot Springs Ro	ad		Order No.	
l	City	Eden	State AZ	ZIP 85535	Rep	
	Phone	(928) 485-2279			FOB	
	Qty		Description		Unit Price	TOTAL
	1	Water Analysis Bac-T 0903201509			\$35.00	\$35.00
	1	Trip Charge			\$55.00	\$55.00
	1	Operator Fee			\$95.00	\$95.00
	1	Chlorine Residual			\$10.00	\$10.00
	5	Cu/Pb Testing			\$33.00	\$165.00
	1	Haloacetic Acids			\$155.00	\$155.00
	1	TTHM			\$110.00	\$11 0 .00
		15G0825			ı	

SubTot	al \$62 5 .00
Shipping & Handlin	9
Taxes	
TOTA	L \$62 5 .00

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146 Invoice No. 10302015im05

11	Λ	10	IC	F
"	7 V		IV	_

– Cus	tomer				
Name	Eden Water Compa	ny		 Date	10/30/2015
Address	9488 N Hot Springs	Road		 Order No.	
City	Eden	State AZ	ZIP 85535	Rep	
Phone	(928) 485-2279			 FOB	

Qty	Description	Unit Price	TOTAL
1	Water Analysis Bac-T 1006201505	\$35.00	\$35.00
1	Trip Charge	\$55.00	\$55.00
1	Operator Fee	\$95.00	\$95.00
1	Chlorine Residual	\$10.00	\$10.00

SubTotal Shipping & Handling	\$195.00
Taxes	
TOTAL	\$195.00

Invoice No. 12012015im017

Town of Duncan Laboratory 506 SE Old West Hwy

506 SE Old West Hwy Duncan, AZ 85534 (928) 359-2791 fax (928) 359-9146

			<i>IN</i> 1	VOICE _
Customer Name Eden Water Company Address 9488 N Hot Springs Road City Eden State AZ ZIP 85535 Phone (928) 485-2279		Date Order No. Rep FCB	12/1/2015	
Qty		Description	Unit Price	TOTAL
1	Water Analysis Bac-T 11182015017		\$35.00	\$35.00
1	Trip Charge		\$55 OC	\$55.00
1	Operator Fee		\$95.00	\$95.00
1	Chlorine Residual		\$10.00	\$10.00
			:	
			:	
•				
			SubTotal	\$195.00
			Shipping & Handling	
		٦	axes	
			TOTAL	\$195.00

WaterWorks

INVOICE

Eden Water Company 9488 N Hot Springs Rd EDEN AZ 85535 Invoice Date May 29, 2015

Invoice Number INV-0104

WaterWorks PO Box 189

WESTERN GROVE AR 72685 Phone No: 870-743-1529

Fax No : 870-743-1628

Email:

terri@waterworkslms.com

Description	Quantity	Unit Price	Тах	Amount USD
WaterWorks Maintenance Contract	12.00	30.00	Tax on Sales	360.00
Support for General Ledger- QB	12.00	13.25	Tax on Sales	159.00
			Subtotal	519.00
			TOTAL TAX	0.00
	,		TOTAL USD	519.00

Due Date: Jun 13, 2015

Please Send Payment to PO Box 189, Western Grove AR 72685

3971 W Fuller St Thatcher, AZ 85552 (928) 428-6595 (928) 428-4885 Fax

SOLD TO	
Eden Water Company Inc 9526 N Hot Springs Rd Eden AZ 85535	`

Cash Receipt

DATE	SALE NO.
1/22/2015	366

CHECK NO.	PAYMENT METHOD
2117	Check

	T	
QTY	RATE	AMOUNT
	40.00	40.00
		:
		,
	Total	
	QTY	QTY RATE 40.00

lotai

\$40.00

3971 W Fuller St Thatcher, AZ 85552 (928) 428-6595 (928) 428-4885 Fax

Cash	Receip	ot
------	--------	----

DATE	SALE NO.
4/21/2015	402

SOLD TO	
Eden Water Company Inc 9526 N Hot Springs Rd Eden AZ 85535	

CHECK NO.	PAYMENT METHOD
2149	Check

·			
DESCRIPTION	QTY	RATE	AMOUNT
Quarterly Reports		40.00	40.00
Thank you for your business.		Total	\$40.00
			Φ+0.00

3971 W Fuller St Thatcher, AZ 85552 (928) 428-6595 (928) 428-4885 Fax

Bill To

Eden Water Company Inc 9526 N Hot Springs Rd Eden AZ 85535



Date

Invoice #

5/14/2015

6655



Description

Amount

Tax Preparation 2014

400.00

3971 W Fuller St Thatcher, AZ 85552 (928) 428-6595 (928) 428-4885 Fax

SOLD TO	
Eden Water Company Inc	
9526 N Hot Springs Rd	
Eden AZ 85535	

Cash Receipt

DATE	SALE NO.
7/23/2015	498

CHECK NO. PAYMENT METHOD

2190 Check

Total

\$40.00

		Check	
DESCRIPTION	QTY	RATE	AMOUNT
Quarterly Reports		40.00	40.00
Thank you for your business.			

3971 W Fuller St Thatcher, AZ 85552 (928) 428-6595 (928) 428-4885 Fax

DATE	SALE NO.
10/22/2015	550

Cash Receipt

	٦
SOLD TO	
Eden Water Company Inc 9526 N Hot Springs Rd Eden AZ 85535	

CHECK NO.	PAYMENT METHOD
2225	Check

DESCRIPTION	QTY	RATE	AMOUNT
Quarterly Reports		40.00	40.00
	i		
Thank you for your business.		Total	_ L

Total \$40.00

CopperPoint General Insurance Company

3030 N. 3rd Street | Phoenix, Arizona 85012-3039

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

Type of Ownership: Non/Not For Profit Corp.

Item 1

EDEN WATER COMPANY INC

9488 HOT SPRINGS RD

EDEN, AZ 85535

Item 2 Policy Period, From: 07/01/2015 To: 07/01/2016

12:01 a.m. Arizona Time at the address of the insured as stated herein.

Policy No: 1002370

Item 3

A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of Arizona.

B. Employers Liability Insurance: Part Two of the policy applies to work

The limits of our liability under Part Two are:

Bodily Injury by Accident \$ 100,000

each accident

Bodily Injury by Disease Bodily Injury by Disease

\$ 100,000 \$ 500,000 each employee policy limit

C. Other States Insurance: Part Three of the policy applies to Arizona Employers per the terms of the Other States Coverage Endorsement.

D. This policy includes these endorsements and schedules:

See item 4, below, for other workplaces not shown above. THE COMPANY RESERVES THE RIGHT TO EXCLUDE COVERAGE UNDER PART TWO FOR REJECTORS.

Item 4 Classification of Operations	Class Code		will be determined by our manual of rung plans. All information required below ange by audit.	w is	PREMIUM BASIS Estimated Total Annual Remuneration	RATES Rate per \$100 of Payroll	ESTIMATED ANNUAL PREMIUM
1 94	88 HOT S	PRINGS RD, EDEN, AZ 855	35				
07/01/201	.5 - 07/01	/2016					
	7520	WATERWORKS OPERATI	ON		\$16,713	3.07	\$513
		Manual Premium					\$513
		Expense Constant			\$0	o	\$180
		Terrorism			\$16,713	0.01	\$2
		Catastrophe (other than	Certified Acts of Terrorism)		\$16,713	0.01	\$2
* THIS IS N			T				
of premiun	rım adjustm n shall be m	nents Installment Plan - nade: Annual	Minimum Premium: \$610	First Payme Premiur	nt n: \$697.00	Total Estimate Annual Premium	

Endorsement Numbers: Refer to Endorsement WC 89 06 14

Anniversary Rating Date: 07/01/2015

Experience Modification Factor:

Expires: 07/01/2016

Countersigned: June 16

20 **15**

* JS 000 185001 * L19519RD (06/15)

UNITED STATES DEPARTMENT OF AGRICULTURE RURAL DEVELOPMENT ANNUAL STATEMENT OF LOAN ACCOUNT

SAVE THIS INFORMATION FOR INCOME TAX PURPOSES PAGE 001 DATE 123115 CASE NUMBER 02-005-*****4216 FINAL YEAR OF LOAN 2041 FUND CODE DATE OF LOAN 10/09/01 INTEREST RATE 04.5000 AMOUNT OF LOAN 91 LOAN NUMBER 03 95,000.00 INTEREST **EFFECTIVE** DESCRIPTION **ADVANCES** INTEREST PRINCIPAL TOTAL T DATE BEGIN LOAN BALNCE 866.95 75,612.26 76,479.21 010115 PAYMENT 1,000.00 0.00 1,000.00 R 04.5000 042915 PAYMENT 1,000.00 0.00 1,000.00 R 04.5000 060115 PAYMENT 572.88 427.12 1,000.00 R 04.5000 070215 PAYMENT 778.63 221.37 1,000.00 R 04.5000 092415 TOTAL LOAN PMTS 3,351.51 648.49 4,000.00 TOTAL PAID ON ALL LOANS THIS YEAR 3,351.51 648.49 4,000.00 LOAN ACTIVITY 0.00 3,351.51 648.49 4,000.00 UNPD INTEREST LOAN BALANCE NXT AMT DUE 905.72 ** UNPD PRIN 74,963.77 ** 432.00 DATE DUE 010916 PAYMENT STATUS ON SCHEDULE INT PAID 3,351,51 TAXES PAID ALL LOAN ACTIVITY 0.00 3,351.51 648.49 4,000.00 UNPD INTEREST 905.72 74,963.77 UNPD PRIN **These unpaid balances may not reflect the total amount due to the Agency at payoff. by at payori.

PCAUTION: The amount shown may not be fully deductible by you. Limits based on the loan are the cost and value of the use are the cost and value of the use are the cost and you will be the cost and RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number CORRECTED (if checked) OMB NO.1545-0901 USDA RURAL DEVELOPMENT Mortgage PHONE#(314)457-4310 4300 GOODFELLOW BLVD FC-1332 Interest ST. LOUIS, MO 63120 Form 1098 Statement RECIPIENT'S federal identification no. PAYER'S social security number Mortgage interest received from payer(s)/borrower(s)* COPY B 431757115 *****4216 0.00 FOR PAYER/BORROWER The information in boxes 1, 2, 3, and 4 is important tax information and is being formation and is being fevenished to the internal Revenue Service. If you are formation of the results because you if the IRS determined that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund you did not report this refund of interest on your return. PAYER'S/BORROWER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code 2 Points paid on purchase of principal residence EDEN WATER COMPANY 02-750 3 Refund of overpaid interest 9488 N HOT SPRINGS ROAD EDEN, AZ 85535



Account number (see instructions)

02005*****421691 03

(keep for your records)

Department of the Treasury -Internal Revenue Service www.irs.gov/form1098

IRS FORM 1098 DOES NOT APPLY TO

YOUR LOAN TYPE. PLEASE SEE

IRS INSTRUCTIONS.



2015 PROPERTY TA	X NOTICE		GRAHAM	COUNTY			ARIZONA
PARCEL NUMBER		MAARY TEXTS ON PERIO DO ASSESSED VALUE	ÉCONDARY TAX HATE PER \$100 ASSESSED VALUE	SPECIAL DISPRICT S PER ACRE		CONTRACTOR CONTRACTOR	
943-70-630	0630	11.7774	1.2990	0.00	REAL PROPERTY		2,346
2015 TAX SUMMARY	f.,	THIS IS A CAL ASSESSMENT	LENDAR YEAR TA	A CANVANIE ON LINE OF A CANAL			Rankerskier of tensit.
PRIMARY PROPERTY TAX		LAND	0	18.5	ASSESSED VALUE IN DOLARS ()	0	NET ASSESSED VALUE 0
LESS STATE AID TO EDUCATION		BUILDINGS ETC PERSONAL PROPERTY	0 12,680	18.5 18.5	0 2,346	0 0	0 2,346
NET PRIMARY PROPERTY TAX	276.30	JURISDICTION			2014 TAXES	201 TAX	
SECONDARY PROPERTY TAX	28.24	02000 Graham 02001 School E			\$47.38	\$54	1.12
SPECIAL DISTRICT TAX	0.00	04151 Town Of	f Pima		\$11.06 \$3.16		1.86 3.55
TOTAL TAX DUE FOR 2015	304.54	07102 Pima SE 08150 College			\$171.82	\$164	1.81
ACREAGE		11900 Fire Dist	rict Assist		\$58.11 \$1.18	, , ,	7.71 1.32
SITUS ADDRESS		30000 Gila Tec	h District		\$1.09		1.17
			TOTALS		\$293.80	\$304	
SCHOOL DISTRICT NAME Pima School District	PRIMARY TAX RA 5.927	ATE OVERRIDE SECOND 5 0.000		OND SECONDARY RA	1	SECONDARY RATE	
			0.00				1.8881
School district budget overrides result 1, 1999. Class B Bonds are general o	bligation bonds approv	exceed a budger, tax, or ed by voters after Decer	mber 31, 1998.	Jiass A Bonds are gei	neral obligation bonds	approved by vote	rs prior to January
2759*35**50***	0.647**1/1********	AUTO**3-DIGIT 855			PAYMENT IN	ISTRUCTIONS:	
SEBRINA D		С		No	ov. 02, 2015	First half 2015 ta Delinquent after 5	xes due.
9488 HOT S EDEN AZ 8	SPRINGS RD 5535-9600			De	ec. 31, 2015	Final day to pay 2 ull year taxes wit	2015 current
				M	ay 02, 2016 🦠	Second half taxes	due.
					Make vour	Delinquent after s check payable to	5:00 p.m.
Go paperless next Register at <u>eNoticesOnl</u>	: year! line.com. Authoriz	ation Code: GRB-F	SVOSDXHD	PLEASE INCLUDE	valip Jean Reynol	ds	J and man to,
				PARCEL NUM	MBER P.O. Box 74		
THERE WILL BE A CHARGE FOR EAC	M HERUKNEU CHECK AL	NO YOUR TAXES WILL RE	VERT TO AN UNPAID STA	ATUS ON YOUR CH	ECK. Safford AZ 8	35548	

2015 PROPERTY TAX	NOTICE		GRAHAM	COUNTY			ARIZONA
PARCEL NUMBER		MARY TAX RATE PER 10 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	SPECIAL DISTRIC S PER AGRE		IEVI)	
943-70-660	0660	11.6260	2.4881	0.00	REAL PROPERTY		205
2015 TAX SUMMARY			LENDAR YEAR TA	the control of the co	enantu area da Garter Alaen		
ZAMARY PROGERTY TAK	00.05	ASSESSMEN M And	0	ASSESSMENT RATIO 18.5	ASSESSED VALUE IN BOLA	exemptions 0	. NET ASSESSED VALUE ()
NESS/STATE AID TO EDUCATION		UILDINGS ETC ERSONAL PROPERTY	0 1,109	18.5 18.5	0 205	0 0	0 205
NET PRIMARY PROPERTY TAX	23.85	JURISDICTION			2014 TAXES		D15 XES
SECONDARY PROPERTY TAX	4.91	02000 Grahan 02001 School			\$4.1 \$0.9	4 .	54.74 51.04
SPECIAL DISTRICT TAX	0.00	07102 Pima S	D #6		\$15.0		14.40
	28.76	08150 College 11206 Ft.Thor			\$5.0 \$2.2	-	\$5.92 \$2.44
TOTAL TAX DUE FOR 2015 ACREAGE	2017	11900 Fire Dis	strict Assist		\$0.1	0 9	50.12
SITUS ADDRESS		30000 Gila Te	ch District		\$0.1	0	\$0.10
			TOTALS		\$27.6	8 \$2	28.76
SCHOOL DISTRICT NAME	PRIMARY TAX RA		DARY RATE CLASS "A"	***************************************	RATE CLASS "B" BO		
Pima School District	5.927	5 0.0	000	0.0000		1.0976	1.8881
hool district budget overrides result fr 1999. Class B Bonds are general obl	om voter approval to igation bonds approv	exceed a budget, tax, over the contract of the	er expenditure limitation. ember 31, 1998.	Class A Bonds are g	eneral obligation bo	nds approved by vo	ters prior to Janua
, and the second	,,	-			PAYMENT	INSTRUCTIONS	3:
	647**1/1*********************************				Nov. 02, 2015	First half 2015	taxes due.
9488 HOT SF EDEN AZ 85	PRINGS RD				Dec. 31, 2015	Delinquent afte Final day to pay	v 2015 current
EDEN AZ 00	5555-9600				May 02, 2016	full year taxes of Second half tax	without interest. kes due.
						Delinquent afte our check payable	
Go paperless next		-ti O-d- CDD	DVO Z DVUD	PLEASE INCLUD	Jean Re	ynoids	
Register at <u>eNoticesOnlin</u>				PARCEL N	UMBER P.O. Box		er
THERE WILL BE A CHARGE FOR EACH	RETURNED CHECK A	ND YOUR TAXES WILL.	REVERT TO AN UNPAID S	TATUS ON YOUR.	UHEUK. Safford /	AZ 85548	

2015 PROPERTY TAX	NOTICE			GRAHAM (COUNTY			ARIZONA
PARCEL NUMBER 943-70-780	AREA CODE 0780	\$100 AS		ECONDARY TAX RATE PER \$100 ASSESSED VALUE 1.0034	SPECIAL DISTRICT (S PER ACRE 0.00	HEAL PROPERT	ACC MANAGEMENT OF THE PARTY OF	1,433
2015 TAX SUMMARY			in the more than the payments with proper the payment.	ENDAR YEAR TA	X NOTICE			an annual san a san
Allen and Entre to	81.67 0.00	LAND BUILD	S = S S	VALUE IN DOLLARS 0 0 7.744	18.5 18.5 18.5 18.5	ESSED VALUE IN DOL 0 0 1,433	ars exemptions. 0 0 0	NET ASSESSED VALUE 0 0 1,433
TOTAL TAX DUE FOR 2018 ACREAGE SITUS ADDRESS PROPERTY DESCRIPTION TOTAL VALUE OF OPERATING PROPERTY	81.67 13.01 0.00 94.68	JUF ((isplotion 02000 Graham 02001 School E 08150 College I 11205 Pima Ru 11900 Fire Dist 30000 Gila Tec	Equalization District ral FD rict Assist		2014 TAXES \$28.9 \$6.7 \$35.4 \$10.6 \$0.7 \$0.6	4 \$ 66 9 \$ 55 \$ 2	2015 AVES 33.07 \$7.24 41.36 11.49 \$0.80 \$0.72
				TOTALS		\$83.2	22 \$	94.68
SCHOOL DISTRICT NAME	PRIMARY TA	X RATE		DARY RATE CLASS "A" I	***************************************	E CLASS "B" BO		ATE REDUCTION RATI
Ft. Thomas School District	0.	0000	C.00	00	0.0000		0.0000	0.0000
School district budget overrides result fro 1, 1999. Class B Bonds are general obli	I m voter approv gation bonds ap	al to exce oproved b	led a budget, tax, or ly voters after Dece	r expenditure limitation. (mber 31, 1998.	Class A Bonds are gene	Ť	onds approved by v	
2762*35**50***0.6 EDEN WATEF SEBRINA DA' 9488 HOT SP EDEN AZ 856	R COMPAN' VIS RINGS RD		O**3-DIGIT 855		Dec	7. 02, 2015 c. 31, 2015 y 02, 2016	First half 2015 Delinquent after Final day to par full year taxes Second half ta	i taxes due. er 5:00 p.m. ly 2015 current without interest, xes due,
Go paperless next y Register at <u>eNoticesOnlin</u> THERE WILL BE A CHARGE FOR EACH	<u>e.com.</u> Auth				FLEASE INCLUDE Y Parcel num	Make your dean Re Grahan BER P.O. Box	i County Treasur	e to and mail to:

2015 PROPERTY TAX	NOTICE		GRAHAM	COUNTY			ARIZONA
PARCEL NUMBER			NDARY TAX HATE PER 10 ASSESSED VALUE	SPECIAL DISTRICT S PER ACRE	ASSESSA	revir	
943-70-600	0600	11.6260	1.2990	0.00	REAL PROPERT		277
2015 TAX SUMMARY		THIS IS A CALE	NDAR YEAR TA	and the state of t		ARS EXEMPTIONS	s rea NACALABATAN ANG TA
STOMARY PROCESSIVE AN	00.00	SSESSMENT	0	18.5	SSESSED VALUE IN DOL O	0	NET ASSESSED VALUE 0
SESSECTATE AND TO EDWINGTHOM		ILDINGS ETC RSONAL PROPERTY	348 1,154	18.5 18.5	64 213	0 0	64 213
	سنت ا	JURISDICTION			2014 TAXES)15 XES
	3.40	02000 Graham Co	•		\$5.7	5 \$	66.39
	0.00	02001 School Equ 07102 Pima SD #			\$1.3 \$20.8		61.40 9.46
CYTERIA DISTRICT PAR		08150 College Dis	strict		\$7.0	6	57.99
TOTAL TAX DUE FOR 2015	35.60	11900 Fire Distric 15000 GC Flood (\$0.1 \$0.0	. 4	60.16 60.06
ACREAGE SITUS ADDRESS		30000 Gila Tech I	District		\$0.1		50.14
TOTAL VALUE OF OPERATING PROPERT 348	1 100 10 020		TOTALS		\$35.3	4 \$3	35.60
SCHOOL DISTRICT NAME	PRIMARY TAX RAT	E OVERRIDE SECONDAR	Y RATE CLASS "A"	BOND SECONDARY RA	TE CLASS "B" BO	ND SECONDARY RA	TE REDUCTION RATI
Pima School District	5.9275	0.0000	Same Same Same Same Same Same Same Same	0.0000		1.0976	1.8881
School district budget overrides result fro 1, 1999. Class B Bonds are general obli	om voter approval to ex gation bonds approve	xceed a budget, tax, or ex d by voters after Decemb	penditure limitation. er 31, 1998.	Class A Bonds are ge	neral obligation bo	nds approved by vo	ters prior to January
2750*25*****	647**1/1***********	LITO*** DIOIT 055			PAYMENT	INSTRUCTIONS	•
EDEN WATE SEBRINA DA	Nov. 02, 2015 First half 2015 taxes d Delinquent after 5:00 p Dec. 31, 2015 Final day to pay 2015 full year taxes without						
9488 HOT SF EDEN AZ 85				2015 current			
				N	iay 02, 2016	Second half tax	es due.
					Make y	Delinquent afte our check payable	
Go paperless next y Register at <u>eNoticesOnlir</u>		tion Code: GRB-BV	93PXHD	PLFASE INCLUDE PARCEL NUI	ulallall	County Treasure	r
THERE WILL BE A CHARGE FOR EACH	RETURNED CHECK AM	D YOUR TAXES WILL BEVE	RT TO AN UNPAID S		1.0.00	: 747 4Z 85548	

Graham County Treasurer Treasurer - Jean Reynolds P.O. Box 747 Safford, AZ 85548-0747

February 1, 2016 - 9:54 AM Operator - Treasl

Thank you for payment of: \$312.66 Payment applied to the 2015 Tax Year

Owner Paid, Check
EDEN WATER COMPANY INC SEBRINA, DAVIS
Tax Year: 2015
Tax Roll Number: 17563

Parcel ID: 943-70-630

\$304.54 Taxes: \$8.12 Total Fee(s)/Interest: \$0:00 Previous Payments: \$312.66 Prior Balance Due: Current Payment Amount: \$312.66 \$304.54 Taxes Paid This Payment: \$8.12 Interest Paid This Payment: \$0.00 Fees Paid This Payment: \$0.00 Remaining Balance:

> Graham County Treasurer Treasurer - Jean Reynolds P.O. Box 747 Safford, AZ 85548-0747

February 1, 2016 - 9:55 AM Operator - Treas1

Thank you for payment of: \$30.30 Payment applied to the 2015 Tax Year

Owner Paid, Check
EDBN WATER COMPANY INC SEBRINA DAVIS
Tax Year: 2015
Tax Roll Number: 17564
Parcel ID: 943-70-660

\$28.76 Taxes: \$1.54 Total Fee(s)/Interest: \$0.00 Previous Payments: Prior Balance Due: \$30,30 \$30.30 Current Payment Amount: Taxes Paid This Payment: \$28.76 Interest Paid This Payment: \$1.54 \$0.00 Fees Paid This Payment: Remaining Balance: \$0.00

Graham County Treasurer Treasurer - Jean Reynolds P.O. Box 747 Safford, AZ 85548-0747

February 1, 2016 - 9:55 AM Operator - Treasl

Thank you for payment of: \$37.50 Payment applied to the 2015 Tax Year

Owner Paid, Check EDEN WATER COMPANY INC SEBRINA DAVIS Tax Year: 2015

Tax Roll Number: 17562 Parcel ID: 943-70-600

Taxes: \$3\$.60
Total Fee(s)/Interest: \$1.90
Previous Payments: \$0.00
Prior Balance Due: \$37.50

Current Payment Amount: \$37.50
Taxes Paid This Payment: \$35.60
Interest Paid This Payment: \$1.90
Fees Paid This Payment: \$0.00
Remaining Balance: \$0.00

Graham County Treasurer Treasurer - Jean Reynolds P.O. Box 747 Safford, AZ 85548-0747

February 1, 2016 - 9:55 AM Operator - Treasl

Thank you for payment of: \$99.72
Payment applied to the 2015 Tax Year

Owner Paid, Check
EDEN WATER COMPANY INC SEBRINA DAVIS
Tax Year: 2015
Tax Roll Number: 17566
Parcel ID: 943-70-780

Taxes:

Total Fee(s)/Interest:	\$5.04
Previous Payments:	\$0.00
Prior Balance Due:	\$99.72
Current Payment Amount:	\$99.72
Taxes Paid This Payment:	\$94.68
Interest Paid This Payment:	\$5.04
Fees Paid This Payment:	\$0.00
Remaining Balance:	\$0.00

\$94.68

015 PROPERTY TA	X NOTICE	NOTICE GRAHAM COUNTY					ARIZONA	
PARCEL NUMBER		RIMARY TAX RATE PER 100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	SPECIAL DISTRICI S PER AGRE			PMS/Street	
943-70-680	0680	11.6260	2.1010	0.00	REAL PROPERTY		26,264	
2015 TAX SUMMARY		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LENDAR YEAR T	ALE STREET STREET, STREET STREET	ASSESSED VALUE IN DOLARS	EXEMPTIONS NE	ASSESSED VALU	
RIMARY PROSERVE AA	3,053.46	ASSESSMENT	0	18.5	0	0	- STATE OF S	
ESS STATE AID TO EDUCATION	0.00	BUILDINGS ETC PERSONAL PROPERTY	9,814 132,151	18.5 18.5	1,816 24,448	0 0	1,81 24,44	
er Prissary Productsv tax	3,053.46	JURISDICTION			2014 TAXES	2015 TAXES		
EDOMOARY PROPERTY JAX	528.50	02000 Grahai 02001 School	•		\$530.79 \$123.94	\$605.9 \$132.7		
REEA DISTRICT AX	0.00	07102 Pima S 08150 College			\$1,924.81 \$650.96	\$1,845.0 \$757.9		
OTAL TAX DUE FOR 2015	3,581.96	11205 Pima F			\$195.32	\$210.6	-	
CREAGE		11900 Fire Di			\$13.22 \$1.62	\$14.7		
ITUS ADDRESS		15000 GC Flood District 30000 Gila Tech District				\$1.7 \$13.1	-	
PROPERTY DESCRIPTION DTAL VALUE OF OPERATING PROPE	RTY 109-37-025							
		TOTALS			\$3,452.84	\$3,581.9	96	
SCHOOL DISTRICT NAME	PRIMARY TAX	RATE OVERRIDE SECO	NDARY RATE CLASS "A'	BOND SECONDARY R	ATE CLASS "B" BOND SE	CONDARY RATE F	EDUCTION	
Pima School District	5.92	275 0.0	0000	0.0000	1.09	976	1.888	

School district budget overrides result from voter approval to exceed a budget, ax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January

2761*35**50***0.647**1/1**********AUTO**3-DIGIT 855 EDEN WATER COMPANY INC SEBRINA DAVIS 9488 HOT SPRINGS RD

1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

EDEN AZ 85535-9600

PAYMENT INSTRUCTIONS:

Nov. 02, 2015

First half 2015 taxes due. Delinquent after 5:00 p.m.

Dec. 31, 2015

Final day to pay 2015 current full year taxes without interest.

May 02, 2016

Second half taxes due. Delinquent after 5:00 p.m.

Make your check payable to and mail to:

Jean Reynolds

PLEASE INCLUDE YOUR PARCEL NUMBER

Graham County Treasurer

P.O. Box 747 Safford AZ 85548

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AR UNPAID STATUS

Register at eNoticesOnline.com. Authorization Code: GRB-BV93PXHD

ON YOUR CHECK

Wake check payable to: Jean Remoids Graham County Treasurer PAYMENT IN U.S. FUNDS ONL

Due March 1, 2016 EDEN WATER COMPANY INC

Go paperless next year!

Parcel Number: 943-70-680

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after

May 2, 2016 at 5:00 P.M.

:ARS 42-18082 and ARS 42-18053;

Roll Number: 17565

SECOND HALF

PAY >

1.790.98

RETURN COUPDN AND CHECK TO:

Jean Revnolds

Graham County Treasurer

P.O. Box 747 Safford AZ 85548

PERASE MOLLOF YOUR PARCEL NUMBER OF YOUR OFFICE

